

Town of  
WILLIAMSBURG  
Massachusetts



ANNUAL REPORT  
1997



## CITIZEN PARTICIPATION FORM

RESIDENTS INTERESTED IN SERVING ON ANY OF THESE BOARDS CAN APPLY BY FILLING OUT THIS FORM  
AND FORWARDING IT TO THE SELECTMEN

TOWN GOVERNMENT TALENT BANK  
% BOARD OF SELECTMEN  
PO BOX 447  
HAYDENVILLE, MA 01039-0447  
-----

Name \_\_\_\_\_ Telephone No \_\_\_\_\_

Address \_\_\_\_\_ Occupation \_\_\_\_\_

Background \_\_\_\_\_  
(brief description of any board or committees you have served on, if any)

NUMBER THESE IN THE ORDER OF YOUR PREFERENCE

\_\_\_ Conservation Commission

\_\_\_ Planning Board

\_\_\_ Board of Appeals

\_\_\_ Historical Commission

\_\_\_ Capital Planning Committee

\_\_\_ Assessor

\_\_\_ Hilltown Community Development Corp

\_\_\_ Water/Sewer Commission

\_\_\_ Board of Health

\_\_\_ Poll Worker

\_\_\_ Registrar of Voters

\_\_\_ Council on Aging

\_\_\_ Volunteer Driver for elderly

\_\_\_ Veterans Agent

\_\_\_ Call Firefighter

\_\_\_ Finance Committee

\_\_\_ Whiting Street Fund

\_\_\_ Wiring Inspector

\_\_\_ Plumbing Inspector

\_\_\_ Building Inspector

\_\_\_ Trustee of Libraries

\_\_\_ Selectman

\_\_\_ Treasurer

\_\_\_ Town Collector

\_\_\_ Town Accountant

\_\_\_ Town Clerk

\_\_\_ Recreation Committee

\_\_\_ Brassworks ReUse Committee

\_\_\_ Trust Fund/Cemetery Commission

\_\_\_ Memorial Day Committee

\_\_\_ Pioneer Valley Transit Authority Rep.

\_\_\_ Pioneer Valley Planning Rep

\_\_\_ Local School Committee

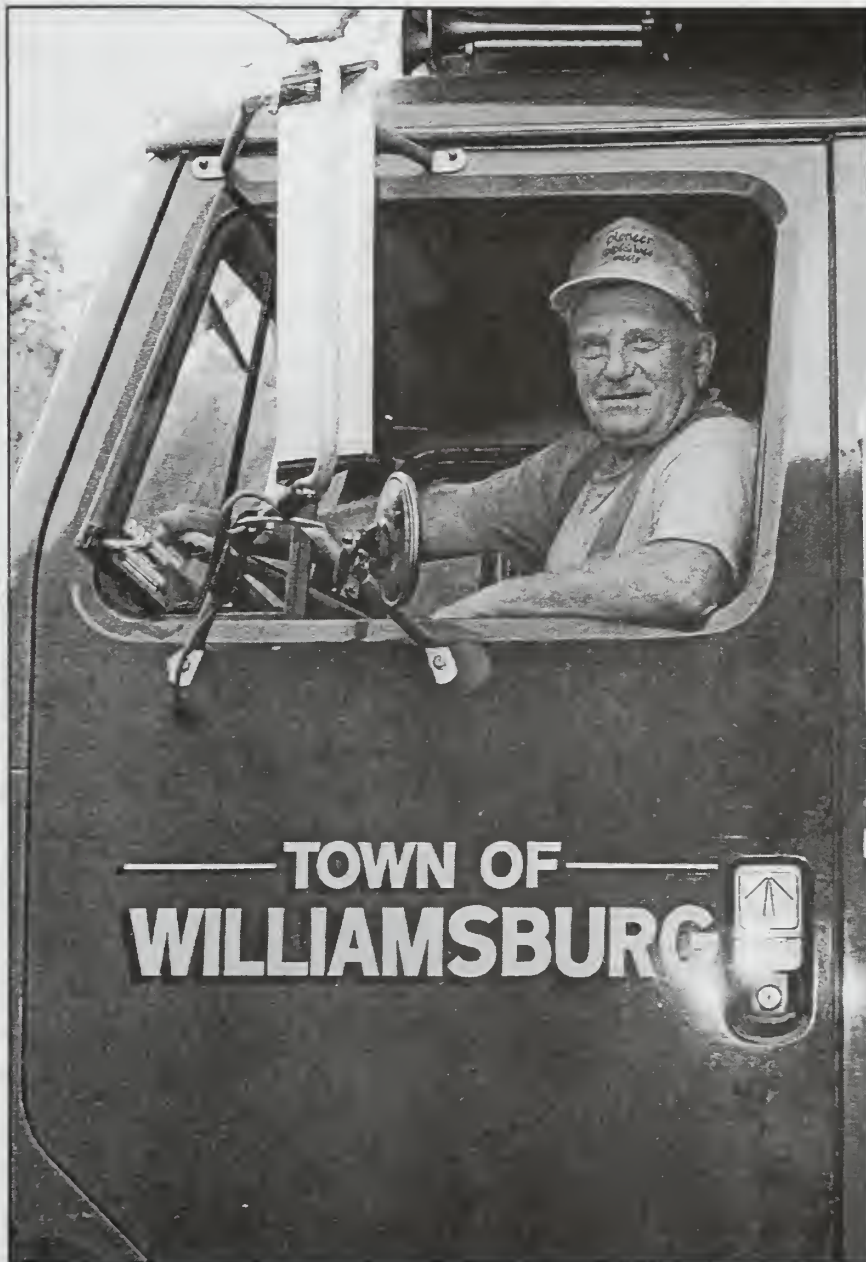
\_\_\_ Regional School Committee



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JOHN KOLOSEWICZ



JOHN

This year we pay tribute to a man who has dedicated thirty years of public service to the Town at the Highway Department. We know him to be a man of many talents who began working for the Town at the rate of \$1.05 per hour maintaining our roads. He is a great lover of the outdoors, enjoying hunting and fishing, and sharing his successes with his friends. John is one of Williamsburg's "Unsung Heroes" who is ready to serve when called and has performed countless hours of dedicated service for which we are truly grateful.

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**TOWN OF WILLIAMSBURG**

**INCORPORATED 1771**

**1997 OFFICERS**

**SELECTMEN**

**BERTIL LIANDER, CHAIRMAN  
JEFFREY S. CIUFFREDA, CLERK  
FREDERICK K. GOODHUE**

**REPRESENTATIVE IN THE GENERAL COURT  
STEPHEN KULIK, WORTHINGTON**

**SENATOR (FRANKLIN & HAMPSHIRE DISTRICT)  
STANLEY ROSENBERG, AMHERST**

**UNITED STATES CONGRESSMAN  
JOHN W. OLVER, AMHERST**

**UNITED STATES SENATOR  
EDWARD M. KENNEDY, BOSTON  
JOHN F. KERRY, BOSTON**

**ACTING GOVERNOR, COMMONWEALTH OF MASSACHUSETTS  
ARGEON PAUL CELLUCCI**



**TOWN OFFICE HOURS  
141 MAIN STREET, HAYDENVILLE  
(413) 268-8400**

**TOWN SECRETARY, KATHY WARNER, (413) 268-8400 IS AVAILABLE TO THE PUBLIC 30 HOURS EACH WEEK FROM 8:30AM TO 4PM MONDAY THRU THURSDAY.**

**TOWN COLLECTOR, KATE CURTIN, (413) 268-8401 IS AVAILABLE TO THE PUBLIC 30 HOURS EACH WEEK FROM 8:30AM TO 4PM MONDAY THRU THURSDAY.**

**TOWN CLERK, CHARLENE NARDI, (413) 268-8402 IS AVAILABLE TO THE PUBLIC 11 HOURS EACH WEEK AS FOLLOWS: TUESDAY 9AM TO 2:30PM: WEDNESDAY EVENING 7PM TO 9PM: AND THURSDAY MORNING 9AM TO NOON.**

**ASSESSORS, (413) 268-8403 ARE AVAILABLE ON TUESDAY MORNING FROM 10AM TO 1130AM AND TUESDAY EVENING AT 7:30PM.**

**HEALTH AGENT, MAXINE SCHMITT, (413)268-8040 IS IN WILLIAMSBURG ON WEDNESDAY**

**POLICE CHIEF, PAT ARCHBALD, (413)268-7237 HOLDS OFFICE HOURS ON MONDAY EVENING AT 16 SOUTH MAIN STREET BETWEEN 6PM AND 7:30PM. POLICE SECRETARY, KAREN KAROWSKI, IS AVAILABLE MONDAY THRU FRIDAY 9AM TO NOON.**

**DIRECTOR OF THE REGIONAL SENIOR CENTER, LYNN LENKER, (413) 268-8407 HOLDS OFFICE HOURS FROM 8:30AM TO 12:30PM MONDAY THRU THURSDAY.**

**DIRECTOR OF THE REGIONAL MEAL SITE, EMMA HALL, (413) 268-9326. MEALS ARE SERVED MONDAY THRU FRIDAY AT 11:45AM.**

**HIGHWAY SUPERINTENDENT, ROGER BISBEE, (413) 268-8405 IS AT 24 MAIN STREET IN WILLIAMSBURG AT THE HIGHWAY DEPARTMENT BETWEEN THE HOURS OF 7AM THRU 3:30PM MONDAY THRU FRIDAY.**

**ERIC WEISS, SERVES AS COORDINATOR OF THE HILLTOWN RESOURCE MANAGEMENT COOPEATIVE (413) 268-3845.**

## **TOWN BOARD MEETING SCHEDULES**

<b>APPEALS BOARD</b>	<b>AS NECESSARY</b>
<b>ASSESSORS</b>	<b>TUESDAYS 7:30-9PM</b>
<b>BRASSWORKS REUSE COMMITTEE</b>	<b>MONTHLY, 7:30PM SECOND WEDNESDAY</b>
<b>CONSERVATION COMMISSION</b>	<b>MONTHLY, 7PM SECOND THURSDAY</b>
<b>COUNCIL ON AGING</b>	<b>MONTHLY, 12:45PM THIRD WEDNESDAY</b>
<b>FINANCE COMMITTEE</b>	<b>MONTHLY, 7PM THIRD TUESDAY</b>
<b>HEALTH BOARD</b>	<b>SECOND AND FOURTH WEDNESDAY 7:30PM</b>
<b>HILLTOWN RESOURCE MANAGEMENT COOP</b>	<b>MONTHLY FIRST THURSDAY 7PM</b>
<b>LIBRARY TRUSTEES</b>	<b>MONTHLY SECOND THURSDAY 7PM ALTERNATING BETWEEN HAYDENVILLE AND MEEKINS LIBRARIES</b>
<b>LOCAL SCHOOL COMMITTEE</b>	<b>MONTHLY FIRST WEDNESDAY 7:30PM</b>
<b>PLANNING BOARD</b>	<b>MONDAYS 7:30PM FIRST AND THIRD</b>
<b>RECREATION COMMISSION</b>	<b>MONTHLY FIRST THURSDAY 7PM</b>
<b>SELECTMEN</b>	<b>EVERY OTHER MONDAY 7PM</b>
<b>TRUST FUND COMMISSION</b>	<b>EVERY OTHER TUESDAY 7PM</b>
<b>WATER/SEWER COMMISSION</b>	<b>EVERY OTHER WEDNESDAY 7PM</b>

## ANNUAL REPORT OF TOWN ACCOUNTANT

The following is a listing of the general purpose financial statements of the Town of Williamsburg at June 30, 1997 and for the year then ended:

Combined Balance Sheet - All Funds and Account Groups

Combined Statement of Revenues, Expenditures and Changes in Fund Balances - All Governmental and Trust Funds

Statement of Special Revenue Fund Revenues, Expenditures and Changes in Fund Balances

Statement of Enterprise Fund Revenues, Expenditures and Changes in Retained Earnings

Statement of Expendable Trust Fund Revenues, Expenditures and Changes in Fund Balances

Statement of General Fund Revenues, Expenditures and Changes in Fund Balance - Budget and Actual

Detailed Statement of General Fund Expenditures - Budget and Actual

Respectfully submitted,

David B. Kielson  
Town Accountant

TOWN OF WILLIAMSBURG, MASSACHUSETTS  
COMBINED BALANCE SHEET - ALL FUNDS AND ACCOUNT GROUPS  
June 30, 1997

	Governmental Funds			Enterprise Funds		Fiduciary Funds	Account Group	Totals	
	General	Special Revenue	Capital Projects	Water	Sewer	Trust and Agency	General Long-Term Debt	(Memorandum Only)	
								1997	1996
<b>ASSETS</b>									
Cash	\$658,137	\$391,250	\$14,625	\$315,878	\$128,343	\$85,781		\$1,594,014	\$1,451,928
Investments						1,430,093		1,430,093	1,222,504
Taxes Receivable:									
Real property	112,272							112,272	151,718
Personal property	907							907	1,672
Tax rollbacks	22,480							22,480	22,480
Tax deferrals	5,678							5,678	3,058
Tax liens	16,489							16,489	20,444
Tax possessions	5,171							5,171	5,171
Allowance for abatements and exemptions	162,997							162,997	204,543
	(28,152)							(28,152)	(50,431)
	134,845							134,845	154,112
Other Receivables:									
Motor vehicle and other excise	23,105							23,105	19,815
User charges				92,847	17,190			110,037	104,126
Sewer betterments	29,848							29,848	41,361
Commonwealth of Massachusetts		11,115						11,115	1,267
Other governments		8,500						8,500	0
Loans - Brassworks Re-Use Fund		245,937						245,937	266,962
Other	914							914	357
	53,867	265,552	0	92,847	17,190			429,456	433,888
Amounts to be Provided for Retirement of General Long-Term Debt							2,250,243	2,250,243	2,391,879
Total Assets	\$846,849	\$656,802	\$14,625	\$408,725	\$145,533	\$1,515,874	\$2,250,243	\$5,838,651	\$5,654,311
<b>LIABILITIES AND FUND EQUITY</b>									
Liabilities:									
Warrants payable	\$86,111	\$9,048		\$3,478	\$2,281	\$10,358		\$111,276	\$120,658
Accounts payable	13,485	683		1,570	20,000			35,738	76,923
Accrued payroll	124,790	13,202						137,992	95,313
Voluntary tax payments	8,881							8,881	0
Deferred revenue	187,798	245,937		92,847	17,190			543,772	586,376
Grant anticipation notes									35,000
Long-term debt							2,250,243	2,250,243	2,391,879
Total Liabilities	421,065	268,870	0	97,895	39,471	10,358	2,250,243	3,087,902	3,306,149

## Fund Equity:

## Retained Earnings:

Reserved for capital expenditures  
Unreserved

45,607	43,306	88,913	63,967
265,223	62,756	327,979	307,895

## Fund Balances:

## Reserved:

Encumbrances	19,966		19,966	11,181
Continuing appropriations	25,492		25,492	14,468
Endowments			367,783	367,783
Capital expenditures		14,625	14,625	14,625

## Unreserved:

Designated for subsequent year s expenditures	78,129		78,129	113,656
Designated - other		387,932	387,932	219,651
Appropriation deficits	(16,609)		(16,609)	(21,560)
Undesignated	318,806		1,137,733	1,456,539

Total Fund Equity	425,784	387,932	14,625	310,830	106,062	1,505,516	0	2,750,749	2,348,162
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Total Liabilities and Fund Equity	\$846,849	\$656,802	\$14,625	\$408,725	\$145,533	\$1,515,874	\$2,250,243	\$5,838,651	\$5,654,311
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Town of Williamsburg  
Combined Statement of Revenues, Expenditures and Changes in Fund Balances  
All Governmental and Trust Funds  
For the Year Ended June 30, 1997

	Governmental Funds			Fiduciary Fund	Totals	
	General	Special Revenue	Capital Projects	Expendable Trust	(Memorandum Only)	
					1996	1995
Revenues:						
Taxes:						
Real estate	\$2,045,332				\$2,045,332	\$1,761,521
Personal property	32,503				32,503	31,588
Motor vehicle and other excise	151,802				151,802	154,977
Sewer betterments	13,461				13,461	15,297
Penalties and interest	36,380				36,380	13,715
Intergovernmental:						
State	620,691	379,737			1,000,428	836,794
Federal and other		42,751			42,751	23,772
Charges for services	25,316	107,788			133,104	114,742
Brassworks loan repayments		75,909			75,909	64,633
Other departmental receipts	38,825	30,181			69,006	42,946
Earnings on invested funds	30,115	3,881		47,640	81,636	64,090
Court fines	11,085				11,085	16,225
Miscellaneous	17,984	7,500		3,603	29,087	29,695
Total Revenues	3,023,494	647,747	0	51,243	3,722,484	3,169,995
Expenditures:						
General government	163,420	15,490		447	179,357	136,599
Protection of persons and property	132,927	23,519			156,446	151,417
Education	1,951,239	193,131		59,942	2,204,312	1,870,110
Public works and facilities	294,317	4,188		480	298,985	198,801
Human services	14,333	33,031		12,307	59,671	167,153
Culture and recreation	49,412	18,238			67,650	38,548
Debt service	91,062				91,062	111,559
Intergovernmental expenses	46,981				46,981	21,667
Brassworks loans		87,395			87,395	75,000
Miscellaneous	266,497			2,749	269,246	264,983
Capital Outlay		109,149			109,149	296,330
Total Expenditures	3,010,188	484,141	0	75,925	3,570,254	3,332,167
Excess (Deficiency) of Revenues Over Expenditures	13,306	163,606	0	(24,682)	152,230	(162,172)
Other Financing Sources (Uses):						
Appreciation of investments				208,329	208,329	283,375
Operating transfers in	825	8,500		10,000	19,325	154,491
Operating transfers out	(10,000)	(3,825)		(8,500)	(22,325)	(149,875)
Total Other Financing Sources (Uses)	(9,175)	4,675	0	209,829	205,329	287,991
Excess (Deficiency) of Revenues and Other Sources Over Expenditures and Other Uses	4,131	168,281	0	185,147	357,559	125,619
Fund Balance - Beginning of Year	421,653	219,651	14,625	952,586	1,608,515	1,210,402
Fund Balance - End of Year	\$425,784	\$387,932	\$14,625	\$1,137,733	\$1,966,074	\$1,336,221



Town of Williamsburg  
Special Revenue Funds  
Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Year Ended June 30, 1997

	Fund Balance Beginning	Revenues	Transfers In	Total Available	Expenditures	Transfers Out	Fund Balance Ending
<hr/>							
Road Construction							
<hr/>							
Chapter 85	(\$23,370)	\$74,928	\$0	\$51,558	\$51,558		\$0
Chapter 85B	0	31,857		31,857	31,857		0
Chapter 204	0	25,734		25,734	25,734		0
<hr/>							
Total Road Construction	(23,370)	132,519	0	109,149	109,149	0	0
<hr/>							
School Funds							
<hr/>							
Pre-School Program	6,978	68,578		75,556	70,997		4,559
Chapter 1	3,585	19,063		22,648	21,049		1,599
School Lunch	(8,501)	35,353	8,500	35,352	34,124		1,228
School Choice	40,476	130,016		170,492	49,464		121,028
School Building Use	555	700		1,255			1,255
Substitute Teachers	113			113			113
Extended Day Kindergarten	0	9,772		9,772	2,087		7,685
Early Literacy Learning	0	6,590		6,590	6,500		90
Technology Grant	0	6,660		6,660	444		6,216
Lighthouse Grant	0	13,226		13,226	8,466		4,760
Media One Grant	0	7,500		7,500			7,500
<hr/>							
Total School Funds	43,206	297,458	8,500	349,164	193,131	0	156,033
<hr/>							
Revolving Funds							
<hr/>							
Recreation	5,707	11,832		17,539	13,418		4,121
Electrical Inspection	0	3,295		3,295	3,295		0
Gas Inspection	0	807		807	807		0
Plumbing Inspection	0	973		973	973		0
Dog Control	6,276	2,494		8,770	2,658	825	5,287
Transfer Station Open Box	15,699	7,232		22,931	4,188		18,743
Conservation	0	755		755			755
<hr/>							
Total Revolving Funds	27,682	27,388	0	55,070	25,339	825	28,906
<hr/>							
Council on Aging Funds							
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Highland Valley Elder Services	947	1,369		2,316	960		1,356
Hilltown CDC Grant	(665)	4,116		3,451	3,079		372
Hampshire County Human Services	0	667		667	667		0
EOEA Formula Grant	0	1,500		1,500	1,500		0
Consortium Support	734	300		1,034	934		100
FRTA	2,312	19,924		22,236	19,221		3,015
EOEA Service Incentive	380	4,500		4,880	4,880		0
PVTA	(45)	1,875		1,830	1,790		40
<hr/>							
Total Council on Aging Funds	3,663	34,251	0	37,914	33,031	0	4,883
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Other

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Cultural Council	2,443	3,297	5,740	2,150	3,590
Library Grants	5,127	3,328	8,455	2,669	5,786
Meekins Historical Survey	0	900	900		900
Equipment Earnings	4,652	4,219	8,871		8,871
Timber Sales	8,009		8,009	3,000	5,009
Municipal Incentive Grant	(13,360)	28,850	15,490	15,490	0
Breathalyzer Gift	1,000		1,000	506	494
Police Grants	(149)	17,894	17,745	15,281	2,464
Septic Repair Grant	0	18,000	18,000		18,000
Brassworks Re-Use Fund	160,748	79,643	240,391	87,395	152,996

Total Other	168,470	156,131	0	324,601	123,491	3,000	198,110
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Total Special Revenue Funds	\$219,651	\$647,747	\$8,500	\$875,898	\$484,141	\$3,825	\$387,932
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Town of Williamsburg  
Enterprise Funds  
Combined Statement of Revenues, Expenditures  
and Changes in Retained Earnings  
For the Year Ended June 30, 1997

	Totals		(Memorandum Only)	
	Water Fund	Landfill Fund	1997	1996
	-----	-----	-----	-----
Revenues:				
User charges	\$208,728	\$33,072	\$241,800	\$281,661
Connection fees		3,500	3,500	7,500
Penalties and interest	2,783	340	3,123	4,165
Timber sales	9,813		9,813	
Sale of real estate	1,575		1,575	
Federal FmHA grant				74,100
Earnings on invested funds	17,157	5,858	23,015	11,148
	-----	-----	-----	-----
Total Revenues	240,056	42,770	282,826	378,574
	-----	-----	-----	-----
Expenditures:				
Salaries	1,850	1,800	3,650	3,650
Labor and expenses	40,423	27,357	67,780	52,890
Debt service	164,312		164,312	164,312
Capital outlay	135	4,921	5,056	19,521
	-----	-----	-----	-----
Total Expenditures	206,720	34,078	240,798	240,373
	-----	-----	-----	-----
Excess of Revenues Over Expenditures	33,336	8,692	42,028	138,201
	-----	-----	-----	-----
Other Financing Sources (Uses):				
Operating transfers in	3,000		3,000	0
Operating transfers out			0	(5,488)
	-----	-----	-----	-----
Total Other Financing Sources (Uses)	3,000	0	3,000	(5,488)
	-----	-----	-----	-----
Excess of Revenues and Other Sources Over Expenditures and Other Uses	36,336	8,692	45,028	132,713
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Retained Earnings - Beginning of Year	274,494	97,370	371,864	239,151
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Retained Earnings - End of Year	\$310,830	\$106,062	\$416,892	\$371,864
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Town of Williamsburg  
Expendable Trust Funds  
Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Year Ended June 30, 1997

	Balance Beginning	Investment and Other Income	Asset Appreciation	Transfers In	Total Available	Expenditures	Transfers Out	Balance Ending
	-----	-----	-----	-----	-----	-----	-----	-----
School Funds:								
Daniel Collins	\$471,802	\$22,718	\$107,344	\$0	\$601,864	\$47,360	\$8,500	\$546,004
O.C. Spellman	58,068	3,790	19,036		80,894	2,350		78,544
Ethel Curry	4,536	210	1,055		5,801	130		5,671
Albert D. Sanders	19,431	990	4,974		25,395	614		24,781
Dunphy for Dunphy School	20,012	1,145	5,753		26,910	1,280		25,630
Dunphy for James School	33,213	1,661	8,343		43,217	6,894		36,323
Ellsworth Hyde	6,791	371	1,866		9,028	230		8,798
Byron Loomis	20,285	1,094	5,493		26,872	678		26,194
William J. Sheehan	278	25	79		382	15		367
Helen E. James	13,664	630	3,164		17,458	391		17,067
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Total School Funds	648,080	32,634	157,107	0	837,821	59,942	8,500	769,379
	-----	-----	-----	-----	-----	-----	-----	-----
Other Funds:								
Stabilization	91,319	3,995		10,000	105,314			105,314
Unemployment - Town	6,108	2,589			8,697	1,726		6,971
Unemployment - School	2,390				2,390	1,023		1,367
Elder Trust	13,703	1,420			15,123	222		14,901
Arthur King	5,764	1,366	6,861		13,991	847		13,144
Albert S. Hills	21,353	996	4,913		27,262	2,432		24,830
Whiting Street	2,968	229	1,151		4,348	3,082		1,266
Lyman D. Waite	2,669	127	642		3,438	79		3,359
Electra Waite	4,627	243	1,219		6,089	151		5,938
Henry M. Warner	29,214	1,384	6,957		37,555	859		36,696
Christian J. Hills	22,310	1,035	5,203		28,548	642		27,906
Henry M. Hills	77,250	3,600	17,938		98,788	3,583		95,205
Mary L. Main	9,331	469	2,360		12,160	291		11,869
WCTU Clock Fund	7,096	422	2,053		9,571	447		9,124
Cemetery Perpetual Care	5,195	542	1,063		6,800	480		6,320
Women's Club/Soldiers and Sailors	1,431	71	356		1,858	44		1,814
James L. Taylor	1,778	121	506		2,405	75		2,330
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Total Other Funds	304,506	18,609	51,222	10,000	384,337	15,983	0	368,354
	-----	-----	-----	-----	-----	-----	-----	-----
Total All Trust Funds	\$952,586	\$51,243	\$208,329	\$10,000	\$1,222,158	\$75,925	\$8,500	\$1,137,733
	=====	=====	=====	=====	=====	=====	=====	=====

Town of Williamsburg  
General Fund  
Statement of Revenues, Expenditures and Changes in Fund Balance  
Budget and Actual  
For the Year Ended June 30, 1997

	Budget	Actual	Variance Favorable (Unfavorable)
	-----	-----	-----
Revenues:			
Taxes:			
Real estate	\$1,993,975	\$2,045,332	\$51,357
Personal property	31,800	32,503	703
Motor vehicle and other excise	141,415	151,802	10,387
Sewer betterments	14,500	13,461	(1,039)
Penalties and interest	23,500	36,380	12,880
State aid	619,307	620,691	1,384
Charges for services	28,400	25,316	(3,084)
Other departmental receipts	31,100	38,825	7,725
Earnings on invested funds	24,000	30,115	6,115
Court fines	15,000	11,085	(3,915)
Miscellaneous	3,100	17,984	14,884
	-----	-----	-----
Total Revenues	2,926,097	3,023,494	97,397
	-----	-----	-----
Expenditures:			
General government	193,401	163,420	29,981
Protection of persons and property	138,086	132,927	5,159
Education	1,960,296	1,951,239	9,057
Public works and facilities	318,428	294,317	24,111
Human services	16,934	14,333	2,601
Culture and recreation	52,780	49,412	3,368
Debt service	94,057	91,062	2,995
Intergovernmental expenses	53,469	46,981	6,488
Miscellaneous	273,777	266,497	7,280
	-----	-----	-----
Total Expenditures	3,101,228	3,010,188	91,040
	-----	-----	-----
Excess (Deficiency) of Revenues Over Expenditures	(175,131)	13,306	188,437
	-----	-----	-----
Other Financing Sources (Uses):			
Operating transfers in	825	825	0
Operating transfers out	(10,000)	(10,000)	0
	-----	-----	-----
Total Other Financing Uses	(9,175)	(9,175)	0
	-----	-----	-----
Excess (Deficiency) of Revenues Over Expenditures and Other Uses	(184,306)	4,131	188,437
	-----	-----	-----
Fund Balance - Beginning of Year	421,653	421,653	0
	-----	-----	-----
Fund Balance - End of Year	\$237,347	\$425,784	\$188,437
	=====	=====	=====

## TOWN OF WILLIAMSBURG

FY97 Expense Report

- General Fund

Expense Category / Account	Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	Exp
<u>GENERAL GOVERNMENT</u>							
Moderator 015114-110		200.00		200.00	200.00		100
Selectboard Salaries 015122-110		4,500.00		4,500.00	4,500.00		100
Selectboard Expenses 015122-700		1,800.00	263.91	2,063.91	2,063.91		100
Advertising 015124-700		350.00		350.00	118.80	231.20	34
Parking Clerk Labor 015126-110		250.00		250.00	250.00		100
Parking Clerk Expenses 015126-700		50.00		50.00		50.00	0
Constable - Salary 015127-110		100.00		100.00	100.00		100
Constable - Elections 015127-111		200.00		200.00	200.00		100
Town Secretary Labor 015129-110		18,200.00		18,200.00	18,200.00		100
Independent Audit 015129-300			5,000.00	5,000.00	5,000.00		100
Elector Oliver Smith W 015129-700		25.00		25.00	25.00		100
Finance Comm Stipends 015131-110		1,800.00		1,800.00	1,800.00		100
Finance Comm Secretary 015131-111		1,300.00		1,300.00	700.00	600.00	54
Finance Comm Expenses 015131-700		400.00	140.57	540.57	425.57	115.00	79
Reserve Fund 015132-780		40,000.00	( 38,026.01)	1,973.99		1,973.99	0
Town Accountant's Sala 015135-110		12,500.00		12,500.00	12,500.00		100
Town Accountant's Expe 015135-700		900.00		900.00	869.45	30.55	97
Assessors' Salaries 015141-110		5,790.00		5,790.00	5,790.00		100
Assessors' Labor 015141-111		3,500.00		3,500.00	3,500.00		100
Assessors' Expenses 015141-700		3,350.00		3,350.00	3,322.23	27.77	99
Assessors - CAMA Fee 015141-701		1,500.00		1,500.00	1,500.00		100
Assessors - Revaluatio 015142-700		17,000.00	4,878.43	21,878.43	5,150.00	16,728.43	24
Treasurer's Salary 015145-110		12,500.00		12,500.00	12,500.00		100
Treasurer's Expense 015145-700		4,500.00		4,500.00	4,401.36	98.64	98
Town Collector's Salar 015146-110		18,980.00		18,980.00	18,980.00		100
Town Collector's Expen 015146-700		7,600.00		7,600.00	7,562.75	37.25	100
Town Counsel 015151-300		7,000.00		7,000.00	6,924.60	75.40	99
Tax Title Expense 015158-700		50.00		50.00	10.00	40.00	20
Town Clerk's Salary 015161-110		6,600.00		6,600.00	6,600.00		100
Town Clerk's Expenses 015161-700		600.00	300.00	900.00	728.94	171.06	81
Town Clerk - Software 015161-701			162.26	162.26	130.00	32.26	80
Elections/Registration 015162-700		2,400.00	696.00	3,096.00	2,946.36	149.64	95
Street Lketing 015164-700		1,000.00		1,000.00	676.29	323.71	68
Conservation Commisio 015171-700		250.00		250.00	108.21	141.79	43
Planning Board 015175-700		2,700.00		2,700.00	2,156.34	543.66	80
By-Law Task Force 015175-701			7,300.00	7,300.00	4,835.00	2,465.00	66
Appeals Board 015176-700		200.00	175.00	375.00	225.00	150.00	60
Town Office Expense 015192-700		4,500.00		4,500.00	4,496.61	3.39	100
Town Buildings/Grounds 015192-701		14,000.00		14,000.00	12,313.28	1,686.72	88
Custodial Services 015192-702		5,000.00		5,000.00	4,129.50	870.50	83
Town Reports 015195-700		2,200.00	1,181.25	3,381.25	2,137.50	1,243.75	63
Agricultural Restricti 015199-690			2,000.00	2,000.00		2,000.00	0
Copier Maintenance 015199-700		1,300.00		1,300.00	1,108.25	191.75	85
Bike Path Design 015199-701			4,235.00	4,235.00	4,235.00		100
TOTAL GENERAL GOVERNMENT	0.00	205,095.00	( 11,693.59)	193,401.41	163,419.95	29,981.46	84



## TOWN OF WILLIAMSBURG

## FY97 Expense Report

- General Fund

Expense Category / Account	Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	Exp
Veterans' Benefits 015543-700		2,000.00		2,000.00	341.00	1,659.00	17
TOTAL HUMAN SERVICES	0.00	16,812.00	121.55	16,933.55	14,332.70	2,600.85	85
<u>CULTURE AND RECREATION</u>							
Haydenville Library 015610-700		4,325.00		4,325.00	4,325.00		100
Haydenville Library Bo 015610-701		1,800.00		1,800.00	1,785.78	14.22	99
Meekins Library 015611-700		32,017.00		32,017.00	32,017.00		100
Athletic Fields 015630-700		3,500.00		3,500.00	2,940.00	560.00	84
Recreation Labor/Expen 015630-701		3,500.00		3,500.00	3,499.85	0.15	100
Renovation of Ames Fie 015630-800		6,638.00		6,638.00	4,152.00	2,486.00	63
Historical Commission 015691-700		600.00		600.00	377.73	222.27	63
Veterans' Recognition 015692-700		400.00		400.00	315.08	84.92	79
TOTAL CULTURE AND RECREATION	0.00	52,780.00	0.00	52,780.00	49,412.44	3,367.56	94
<u>DEBT SERVICE</u>							
Principal - Sewer Debt 015710-910		21,500.00		21,500.00	21,500.00		100
Principal - School Deb 015710-911		36,850.00		36,850.00	36,850.00		100
Principal - Highway Tr 015710-912		15,000.00		15,000.00	15,000.00		100
Interest - Sewer Debt 015750-915		817.00		817.00	810.19	6.81	99
Interest - School Debt 015750-916		14,998.00		14,998.00	14,872.96	125.04	99
Interest - Highway Tru 015750-917		1,892.00		1,892.00	1,886.00	6.00	100
Interest - Short Term 015750-925		3,000.00		3,000.00	142.92	2,857.08	5
TOTAL DEBT SERVICE	0.00	94,057.00	0.00	94,057.00	91,062.07	2,994.93	97
<u>INTERGOVERNMENTAL EXPENSES</u>							
State - Air Pollution 015820-640		553.00		553.00	553.00		100
State - RMV Non-Renewa 015820-641		1,020.00		1,020.00	780.00	240.00	76
State - Special Educat 015820-650		865.00		865.00	340.00	525.00	39
County Tax 015830-621		6,681.00		6,681.00	6,681.00		100
Regional Transit Charg 015840-663		17,603.00		17,603.00	11,980.00	5,623.00	68
Hilltown Resource MgtC 015840-664		8,908.00		8,908.00	8,807.53	100.47	99
Foothills Health Distr 015840-666		17,839.00		17,839.00	17,839.40	( 0.40)	100
TOTAL INTERGOVERNMENTAL EXPENSES	0.00	53,469.00	0.00	53,469.00	46,980.93	6,488.07	88
<u>MISCELLANEOUS EXPENSES</u>							
County Retirement 015911-170		51,217.00		51,217.00	51,217.00		100
Workers' Compensation 015912-700		8,000.00		8,000.00	6,551.00	1,449.00	82
Unemployment Ins - Tow 015913-170		2,500.00		2,500.00	2,500.00		100
Health Insurance 015914-170		140,000.00		140,000.00	156,609.09	( 16,609.09)	112
Social Security/Medica 015914-171		17,500.00	3,000.00	20,500.00	20,280.34	219.66	99
General Insurance 015945-740		30,000.00		30,000.00	29,340.00	660.00	98
Appropriation Deficits 015990-900			21,559.60	21,559.60		21,559.60	0
Trans to Trust Fund 015994-964		10,000.00		10,000.00	10,000.00		100

TOWN OF WILLIAMSBURG  
FY97 Expense Report

General Fund

Expense Category / Account	Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	Exp
<u>PROTECT. PERSONS &amp; PROPERTY</u>							
Police Chief's Salary 015210-110		9,734.00		9,734.00	9,734.00		100
Police Dept Labor 015210-111		43,409.00		43,409.00	41,008.48	2,400.52	94
Police Dept Expenses 015210-700		25,650.00		25,650.00	25,498.71	151.29	99
Police Computer Grant 015210-701			1,092.57	1,092.57	879.89	212.68	81
Fire Dept Salaries 015220-110		5,250.00		5,250.00	5,050.00	200.00	96
Fire Dept Labor 015220-111		10,250.00		10,250.00	9,463.00	787.00	92
Fire Dept Expenses 015220-700		16,500.00		16,500.00	16,330.72	169.28	99
Fire Dept Vehicle 015220-801		9,000.00		9,000.00	7,844.88	1,155.12	87
Ambulance Service 015231-690		8,000.00		8,000.00	8,000.00		100
Building Inspector Sal 015242-110		7,000.00		7,000.00	6,999.96	0.04	100
Bldg Inspector Expense 015242-700		400.00		400.00	348.00	52.00	87
Civil Defense Dir Sala 015291-110		300.00		300.00	300.00		100
Tree Warden 015294-700		1,500.00		1,500.00	1,469.94	30.06	98
TOTAL PROTECT. PERSONS & PROPERTY	0.00	136,993.00	1,092.57	138,085.57	132,927.58	5,157.99	96
<u>EDUCATION</u>							
Local Schools 015300-700		1,119,623.00		1,119,623.00	1,119,623.00		100
Charter School 015300-701		20,319.00	4,787.00	25,106.00	25,106.00		100
Computer Project 015300-702			99.98	99.98	99.98		100
Vocational School 015310-700		173,965.00	45,000.00	218,965.00	209,910.50	9,054.50	96
Hampshire Regional 015320-690		591,270.00		591,270.00	591,268.00	2.00	100
Teachers' Salary Defer 015320-691		5,232.00		5,232.00	5,232.00		100
TOTAL EDUCATION	0.00	1,910,409.00	49,886.98	1,960,295.98	1,951,239.48	9,056.50	100
<u>PUBLIC WORKS AND FACILITIES</u>							
Highway Labor 015422-110		80,750.00		80,750.00	79,775.77	974.23	99
Highway Maint Expenses 015422-700		58,593.00		58,593.00	58,423.99	169.01	100
H'way Garage/Equip Mai 015422-701		22,550.00		22,550.00	21,097.59	1,452.41	94
Highway Surplus Equipm 015422-800			2,000.00	2,000.00	400.00	1,600.00	20
Winter Overtime 015423-110		8,200.00		8,200.00	6,710.05	1,489.95	82
Winter Expenses 015423-700		40,657.00		40,657.00	40,657.00		100
Street Lighting 015424-700		6,500.00	378.38	6,878.38	6,878.38		100
Transfer Station 015433-700		92,800.00	5,000.00	97,800.00	79,374.27	18,425.73	81
Cemetery Commission 015491-700		1,000.00		1,000.00	1,000.00		100
TOTAL PUBLIC WORKS AND FACILITIES	0.00	311,050.00	7,378.38	318,428.38	294,317.05	24,111.33	92
<u>HUMAN SERVICES</u>							
Board of Health Salari 015511-110		3,000.00		3,000.00	3,000.00		100
Board of Health Expens 015511-700		200.00	121.55	321.55	321.55		100
Animal Inspection 015519-700		1,700.00		1,700.00	874.00	826.00	51
Public Health Nurse 015522-700		2,000.00		2,000.00	1,999.92	0.08	100
Council on Aging 015541-700		6,877.00		6,877.00	6,788.73	88.27	99
Veterans' Agent Salary 015543-110		1,000.00		1,000.00	1,000.00		100
Veterans' Agent Expens 015543-699		35.00		35.00	7.50	27.50	21

TOWN OF WILLIAMSBURG  
FY97 Expense Report

General Fund

Expense Category / Account	Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	Exp
TOTAL MISCELLANEOUS EXPENSES	0.00	259,217.00	24,559.60	283,776.60	276,497.43	7,279.17	97
TOTAL EXPENSES as of 03/07/98:	0.00	3,039,882.00	71,345.49	3,111,227.49	3,020,189.63	91,037.86	97

TOWN OF WILLIAMSBURG  
225TH ANNIVERSARY CELEBRATION COMMITTEE

CK. #	Date	Description of Transaction	Payment	Deposit	Balance
///	05/09/96	OPENING DEPOSIT-CRAFT FAIR PERMITS & SPONSOR		535.00	535.00
///	05/15/96	TRANSFER FROM TOWN ACCT. & OTHER RECEIPTS		3,550.00	4,085.00
01A	05/15/96	VALLEY DOLLS & MINIATURES	944.63		3,140.37
101	05/22/96	KENNETH W. CHILDS	267.00		2,873.37
102	05/22/96	BRIMMS CORP.	64.63		2,808.74
///	05/23/96	HAYDENVILLE LEGION POST #236		250.00	3,058.74
///	05/30/96	FLORENCE SAVINGS BANK		400.00	3,458.74
///	05/31/96	BANK INTEREST		1.64	3,460.38
///	05/23/96	BANK CHARGE FOR CHECK PRINTING	11.86		3,448.52
103	06/12/96	POSTMASTER 01039	32.00		3,416.52
///	06/12/96	TRANSFER FROM TOWN ACCOUNT		4,000.00	7,416.52
///	06/14/96	CRAFT FAIR PERMITS		75.00	7,491.52
104	06/14/96	SCOTT HIMMELMAN	40.00		7,451.52
///	06/18/96	CRAFT FAIR PERMITS & ROTARY CLUB CHECK		145.00	7,596.52
///	06/18/96	CK. #102 VOIDED - AMOUNT RE-ENTERED		64.63	7,661.15
105	06/19/96	CENTRO MFG. CO., INC.	225.00		7,436.15
///	06/20/96	LASHWAY LUMBER, INC.		3,000.00	10,436.15
///	06/24/96	WOODSIDE & DOVE		300.00	10,736.15
106	06/24/96	CARIDDI SALES	600.00		10,136.15
107	06/24/96	ATLAS ADVANCED PYROTECHNICS	3,000.00		7,136.15
108	06/27/96	RICHARD LAMAGDELAINE	452.50		6,683.65
///	06/30/96	BANK INTEREST		5.28	6,688.93
109	07/02/96	BRIMMS, INC.	371.97		6,316.96
///	07/05/96	CRAFT FAIR PERMITS & SPONSORS		855.00	7,171.96
///	07/10/96	SPONSORS CHECKS & TRANSFER FROM TOWN		1,150.00	8,321.96
110	07/10/96	DAILY HAMPSHIRE GAZETTE	97.28		8,224.68
111	07/13/96	JAMES BRAZEAU	200.00		8,024.68
///	07/15/96	SPONSORS CHECKS & DONATIONS		1,180.00	9,204.68
112	07/15/96	MERRIAM-GRAVES IND. GASSES	84.88		9,119.80
113	07/15/96	DONNA BALDWIN	1,565.00		7,554.80
114	07/15/96	SHRINERS CLOWNS	400.00		7,154.80
115	07/15/96	SHRINERS ORIENTAL BAND	200.00		6,954.80
116	07/15/96	SHRINERS LEGION OF HONOR	200.00		6,754.80
117	07/15/96	SHRINERS MILITARY BAND	400.00		6,354.80
118	07/15/96	SHRINERS PIPERS BAND	400.00		5,954.80
119	07/15/96	SHRINERS VINTAGE AUTOS	100.00		5,854.80
120	07/15/96	SHRINERS AIR WING	100.00		5,754.80
121	07/15/96	SHRINERS HADJI MOTOR UNIT	300.00		5,454.80
122	07/15/96	SHRINERS HILLBILLYS	150.00		5,304.80
123	07/15/96	PARADISE COPIES	125.00		5,179.80
124	void	void	void		5,179.80
125	07/16/96	CARIDDI SALES COMPANY	1,076.26		4,103.54
126	07/16/96	NORTHAMPTON CONCERT BAND	950.00		3,153.54
127	07/16/96	YOUNG AT HEART CHORUS	400.00		2,753.54
128	07/16/96	ED POPIELARCZYK MAGICAL MOMENTS	270.00		2,483.54
129	07/18/96	CASH	416.00		2,067.54
130	07/19/96	E & J DISTRIBUTORS, INC.	650.88		1,416.66
///	07/20/96	TICKET BOOTH, GAMES & GOLF SCRAMBLE		1,674.00	3,090.66
131	07/21/96	25TH CONTINENTAL REGT.	250.00		2,840.66

132	07/21/96	PIONEER VALLEY FIDDLERS	100.00		2,740.66
///	07/22/96	TICKET BOOTH, GAMES & GOLF SCRAMBLE		2,774.00	5,514.66
133	07/22/96	PETER B. BANISTER	150.00		5,364.66
134	07/22/96	SENTRY UNIFORM & EQUIPMENT, INC.	68.00		5,296.66
135	07/22/96	NORTHAMPTON LUMBER CO., INC.	100.50		5,196.16
///	07/22/96	GOLF SCRAMBLE, NICKEL PITCH, SOUVENIERS		1,012.31	6,208.47
136	07/22/96	MULTI PRINTS, INC.	500.00		5,708.47
137	07/22/96	JOHN MONAGHAN	48.74		5,659.73
138	07/22/96	BEAVER BROOK GOLF CLUB	480.00		5,179.73
139	07/22/96	ANTHONY THOMAS, JR.	50.00		5,129.73
140	07/22/96	DONALD L. OWNES	100.00		5,029.73
141	07/22/96	JAMES MAGDALENSKI	100.00		4,929.73
142	07/22/96	POSTMASTER 01039	8.00		4,921.73
///	07/23/96	COLONIAL SHOPS SPONSORSHIP		400.00	5,321.73
143	07/23/96	COMMERCIAL DISTRIBUTING CO., INC.	197.13		5,124.60
144	07/24/96	TELECTRAD SERVICE CENTER	350.00		4,774.60
///	07/24/96	GEORGE D. JUDD & SON - DONATION		100.00	4,874.60
///	07/25/96	CRAFT FAIR PERMITS		135.00	5,009.60
145	07/26/96	NORTHAMPTON RENTAL CENTER	2,065.00		2,944.60
146	07/31/96	SUSAN D. BROWN, ELECTRICAL SERVICES	1,229.00		1,715.60
147	07/31/96	W.H.B.A.	394.00		1,321.60
148	07/31/96	CARIDDI SALES COMPANY	272.16		1,049.44
///	07/31/96	BANK INTEREST		8.26	1,057.70
149	08/01/96	PARADISE COPIES	73.75		983.95
150	08/03/96	SANI-CAN, INC.	480.00		503.95
151	08/07/96	TAYLOR RENTAL	289.33		214.62
///	08/08/96	WILLIAMSBURG LIONS CLUB		400.00	614.62
///	08/30/96	BANK INTEREST		2.27	616.89
///	09/30/96	BANK INTEREST		1.09	617.98
152	10/08/96	ADVERTISING PRODUCTS	68.00		549.98
///	10/31/96	BANK INTEREST		0.68	550.66
153	11/08/96	R.P.S. INC.	69.42		481.24
///	11/29/96	BANK INTEREST		0.41	481.65
154	12/05/96	FOSTER FARRAR CO.	41.60		440.05
///	12/31/96	BANK INTEREST		0.40	440.45
155	01/06/97	POSTMASTER 01039	9.60		430.85
156	01/21/97	POSTMASTER 01039	42.00		388.85
///	01/31/97	BANK INTEREST		0.36	389.21
157	02/12/97	NORTHAMPTON LUMBR CO., INC.	57.20		332.01
///	02/28/97	BANK INTEREST		0.28	332.29
///	03/31/97	BANK INTEREST		0.28	332.57
///	04/30/97	BANK INTEREST		0.27	332.84
158	05/19/97	SENTRY UNIFORM	198.3		134.54
159	05/23/97	VALLEY DOLLS & MINIATURES	32.00		102.54
///	05/30/97	BANK INTEREST		0.22	102.76
///	06/30/97	BANK INTEREST		0.09	102.85
160	07/03/97	WILLIAMSBURG FIREMAN'S 150TH ANNIVERSARY	102.85		(0.00)



TOWN OF WILLIAMSBURG  
225TH ANNIVERSARY

CK. #	DATED	FROM	AMOUNT	REASON
1899	03/14/96	John & Jeannette Gnatek	15.00	Craft Fair Booth
1878	04/10/96	Early New England Crafters	30.00	2 Craft Fair Booths
3077	04/12/96	Angelo & Barbara Vacchelli	15.00	Craft Fair Booth
5656	04/17/96	Michaela & Richard Malinowski	30.00	2 Craft Fair Booths
430	04/25/96	The Farmer's Daughter	15.00	Craft Fair Booth
1668	04/25/96	Patricia L. McElligott	15.00	Craft Fair Booth
578	04/29/96	Linda A. Dugre	15.00	Craft Fair Booth
276406	05/07/96	United Savings Bank	400.00	Sponsor Clowns
			=====	
		<b>TOTAL DEPOSITED 05/09/96</b>	<b>535.00</b>	
69292	05/14/96	M.J. Moran, Inc.	550.00	Sponsor Kazoo Parade
	05/14/96	Town of Williamsburg	3,000.00	Transfer of funds
			=====	
		<b>TOTAL DEPOSITED 05/15/96</b>	<b>3,550.00</b>	
	05/23/96	Legion Post #236	250.00	Sponsor Revolutionary War Re-enactment
			=====	
		<b>TOTAL DEPOSITED 05/23/96</b>	<b>250.00</b>	
31373	05/30/96	Florence Savings Bank	400.00	Sponsor Young at Heart Chorus
			=====	
		<b>TOTAL DEPOSITED 05/30/96</b>	<b>400.00</b>	
	06/12/96	Town of Williamsburg	4,000.00	Transfer of Funds
			=====	
		<b>TOTAL DEPOSITED 06/12/96</b>	<b>4,000.00</b>	
2121	05/26/96	Ernest & Mary Perrault	30.00	2 Craft Fair Booths
1757	06/05/96	Grace & Roy Mielke	15.00	Craft Fair Booth
0617	06/04/96	Ralph & Karen Papadopoulos	15.00	Craft Fair Booth
Cash	/////	Sharon Loomis	15.00	Craft Fair Booth
			=====	
		<b>TOTAL DEPOSITED 06/14/96</b>	<b>75.00</b>	
0142	06/07/96	Deborah J. Finney	15.00	Craft Fair Booth
149	06/07/96	Lisa L. Liimatainen	15.00	Craft Fair Booth
1499	06/06/96	William & Ruth McCloud	15.00	Craft Fair Booth
	06/15/96	Rotary Club of Williamsburg	100.00	Sponsor Shriners Vintage Autos
			=====	
		<b>TOTAL DEPOSITED 06/18/96</b>	<b>145.00</b>	
	06/19/96	Lashway Lumber, Inc.	3,000.00	Sponsor Fireworks
			=====	
		<b>TOTAL DEPOSITED 06/20/96</b>	<b>3,000.00</b>	



12836	06/22/96	Woodside Restaurant	200.00	Sponsor Piper Band
6720	06/22/96	Dove Business Services	100.00	Sponsor Shriners Air Wing
			=====	
<b>TOTAL DEPOSIT 06/24/96</b>			<b>300.00</b>	
1423	06/28/96	Moes Plumbing & Heating	200.00	Sponsor Magic Show & Baloon Sculptor
cash		Denise Cerreta	15.00	Craft Fair Booth
0713	07/01/96	Alexsandra Bart	15.00	Craft Fair Booth
2601	07/01/96	Marie & Stephen Welch	15.00	Craft Fair Booth
226	06/12/96	Fine Lines	15.00	Craft Fair Booth
767	06/18/96	Rosalie T. Constantilos	15.00	Craft Fair Booth
1687	06/24/96	Christopher & Andrea Zawacki	15.00	Craft Fair Booth
5413	06/25/96	John & Linda O'Dea	15.00	Craft Fair Booth
649	06/27/96	David & Kathleen Haskell	100.00	Sponsor Legion of Honor
3556	07/05/96	Village Green Ice Cream	150.00	Sponsor The Bluescasters Band
4469	07/02/96	Dr.'s Siersma & Mackey	300.00	Sponsor Thunder Mountain
			=====	
<b>TOTAL DEPOSIT 07/05/96</b>			<b>855.00</b>	
1635	07/06/96	In memory of Bob Bacon	50.00	Donation
09866	07/05/96	The Williamsburg Market	400.00	Sponsor Crossfire Caynon Dance Band
736	07/08/96	The Lunch Box	200.00	Sponsor Shriners Oriental Band
004813	07/10/96	Town of Williamsburg	500.00	Transfer of Funds
			=====	
<b>TOTAL DEPOSIT 07/10/96</b>			<b>1,150.00</b>	
3859	06/29/96	Bill & Barbara McDonough	10.00	Donation
15-767628495		Roger & Ann Graves	25.00	Donation
8625	07/12/96	Cichy's Garge	150.00	Sponsor Shriners Hillbillys
28919	07/13/96	Lashway Logging, Inc.	915.00	Sponsor Carl Peters & Shriners Hadji
Cash		Richard Childs	50.00	Donation
Cash		Scott Himmelman	10.00	Donation
Cash		Bertil Liander	20.00	Donation
			=====	
<b>TOTAL DEPOSIT 07/15/96</b>			<b>1,180.00</b>	
3268	06/22/96	Theresa & Leo Lapan	80.00	Golf Scramble
497	07/17/96	James & Cynthia Didonato	80.00	Golf Scramble
1079	07/16/96	Craig Marney	80.00	Golf Scramble
1450	07/17/96	Moes Plumbing & Heating	80.00	Golf Scramble
5085	07/14/96	Warren & Donna White	20.00	Golf Scramble
618	07/13/96	James & Cynthia Didonato	20.00	Golf Scramble
5090	07/16/96	John & Virginia Breish	20.00	Golf Scramble
3773	07/17/96	Martha Moran	20.00	Golf Scramble
4046	07/17/96	Dorothea & Albert T. Mosher, Jr.	50.00	Donation
Cash		Booths on 07/19/96	1,224.00	Game Booths & Beer
			=====	
<b>TOTAL DEPOSIT ON 07/20/96</b>			<b>1,674.00</b>	
5401	07/19/96	Mary B. Connell	12.00	Souvenirs
863	07/21/96	Jeffrey & Mary Ann Ciuffreda	20.00	Golf Scramble
555	07/21/96	Isabelle B. Himmelman	20.00	Golf Scramble

Cash		Booths from 07/20 & 07/21/96	2,722.00	Game Booths
			=====	
		<b>TOTAL DEPOSIT ON 07/22/96</b>	<b>2,774.00</b>	
Cash		Booths 07/22/96	1,012.31	Game Booths
			=====	
		<b>TOTAL DEPOSIT 07/22/96</b>	<b>1,012.31</b>	
7857	07/19/96	Showtime Videos, Inc.	25.00	Sponsor Flags
	07/22/96	Williamsburg Pharmacy, Inc.	300.00	Sponsor Flags
	cash	Colonial Shops	75.00	Sponsor Flags
			=====	
		<b>TOTAL DEPOSIT 07/23/96</b>	<b>400.00</b>	
30487	07/22/96	George D. Judd & Son	100.00	Parade Donation
			=====	
		<b>TOTAL DEPOSIT 07/24/96</b>	<b>100.00</b>	
Cash		John Kaewcki	15.00	Craft Fair Booth
262	07/20/96	Shannon C. Morse	15.00	Craft Fair Booth
2611	07/15/96	Craftyme Arts - Carolyn Culver	15.00	Craft Fair Booth
140	07/15/96	Sidney D. Jensen	15.00	Craft Fair Booth
1929	07/09/96	Early New England Crafters	15.00	Craft Fair Booth
2313	07/10/96	Mill Site Ceramics	15.00	Craft Fair Booth
0620	07/02/96	George & Mary Shelkey	30.00	2 Craft Fair Booths
1018	07/18/97	The Loopa Boys	15.00	Craft Fair Booth
			=====	
		<b>TOTAL DEPOSIT 07/25/96</b>	<b>135.00</b>	
593	08/07/96	Williamsburg Lions Club	400.00	Percentage of barbecue ticket sales
			=====	
		<b>TOTAL DEPOSIT 08/08/96</b>	<b>400.00</b>	
 <b>TOTAL DEPOSITED TO DATE: 21,935.31</b>				
		Bank Interest 05/31/96	1.64	
		Bank Interest 06/30/96	5.28	
		Bank Interest 07/31/96	8.26	
		Bank Interest 08/30/96	2.27	
		Bank Interest 09/30/96	1.09	
		Bank Interest 10/31/96	0.68	
		Bank Interest 11/30/96	0.41	
		Bank Interest 12/31/96	0.40	
		Bank Interest 01/31/97	0.36	
		Bank Interest 02/28/97	0.28	
		Bank Interest 03/31/97	0.28	
		Bank Interest 04/30/97	0.27	
		Bank Interest 05/30/97	0.22	
		Bank Interest 06/30/97	0.09	

**TOTAL INCOME TO DATE: 21,956.84**

7/4/97

## BALANCE SHEET

DATE	DESCRIPTION	DEBIT	CREDIT
05/09/96	Craft fair permits & sponsor		535.00
05/15/96	Transfer from Town Acct. & sponsor		3,550.00
05/15/96	Purchase Kazoos-Brimms Inc.	944.63	
05/22/96	Signs at each end of town	267.00	
05/23/96	American Legion sponsorship		250.00
05/30/96	Florence Bank sponsorship		400.00
05/31/96	Bank Interest		1.64
05/23/96	Charges for checks-United Bank	11.86	
06/12/96	100 postage stamps-U.S. Post Office	32.00	
06/12/96	Transfer from Town Acct.		4,000.00
06/14/96	Craft fair permits		75.00
06/14/96	Paint for signs-Himmelman	40.00	
06/18/96	Craft fair permits & Rotary sponsorship		145.00
06/19/96	Centro Mfg., (300 License plate key chains)	225.00	
06/20/96	Lashway fireworks sponsorship		3,000.00
06/24/96	Dove & Woodside sponsorships		300.00
06/24/96	Deposit on American flags & bunting-Cariddi Sales	600.00	
06/24/96	Fireworks display-Atlas Advanced Pyrotechnics	3,000.00	
06/27/96	Buttons & bookmarks-R. LaMagdelaine	452.50	
06/30/96	Bank Interest		5.28
07/02/96	Purchase additional kazoos-Brimms, Inc.	371.97	
07/05/96	Craft fair permits & sponsors		855.00
07/10/96	Sponsors checks & town transfer		1,150.00
07/10/96	Advertising-Daily Hampshire Gazette	97.28	
07/13/96	Food for Shriners - James Brazeau	200.00	
07/15/96	Sponsors checks & donations		1,180.00
07/15/96	Merriam-Graves (Helium for balloons)	84.88	
07/15/96	Carl Peters Orchestra	615.00	
07/15/96	Crossfire Canyon Dance Band	400.00	
07/15/96	Thunder Mountain Bluegrass Band	400.00	
07/15/96	The Bluescaster Band	150.00	
07/15/96	Shriners Clowns	400.00	
07/15/96	Shriners Oriental Band	200.00	
07/15/96	Shriners Legion of Honor	200.00	
07/15/96	Shriners Military Band	400.00	
07/15/96	Shriners Piper Band	400.00	
07/15/96	Shriners Vintage Autos	100.00	
07/15/96	Shriners Air Wing	100.00	
07/15/96	Shriners Hadji Motor Unit	300.00	
07/15/96	Shriners Hillbillies	150.00	
07/15/96	Posters & handouts-Paradise Copies	125.00	
07/16/96	Balance due on flags & bunting	1,076.26	
07/16/96	American Legion Band Concert	950.00	
07/16/96	Young at Heart Chorus	400.00	
07/16/96	Ed Popielarczyk's Magical Moments	270.00	
07/18/96	Cash for booths	416.00	
07/19/96	E & J Distributors, Inc. (Candy for Nickle Pitch)	650.88	
07/20/96	Ticket Booth, Nickel Pitch, Beer Booth, Golf		1,674.00
07/21/96	Revolutionary War Re-enactment	250.00	
07/21/96	Pioneer Valley Fiddlers	100.00	
07/22/96	Ticket Booth, Nickel Pitch, Golf		2,774.00
07/22/96	Peter B. Banister (Film Developing)	150.00	
07/22/96	Sentry Uniform & Equipment, Inc.(Bunting)	68.00	
07/22/96	Northampton Lumber Co. Inc.(Lumber for Booths)	100.50	

7/4/97

07/22/96	Golf, Nickel Pitch, Souvenirs		1,012.31
07/22/96	Multi Prints, Inc. (100 Golf Visors)	500.00	
07/22/96	John Monaghan (Trash Bags etc.)	48.74	
07/22/96	Beaver Brook Country Club (Golf Scramble)	480.00	
07/22/96	Tent - Tony Thomas	50.00	
07/22/96	Jim Magdalenski (Janitorial)	100.00	
07/22/96	Donald Owens (Janitorial)	100.00	
07/22/96	Postmaster 01039	8.00	
07/23/96	Commercial Distributing Co., Inc. (Beer)	197.13	
07/23/96	Colonial Shops Sponsor Money		400.00
07/24/96	Fran Dresser for Sound System	350.00	
07/24/96	George D. Judd & Son - Donation		100.00
07/25/96	Craft Fair Permits		135.00
07/26/96	Northampton Rental Center (Tents etc. for Taste)	2,065.00	
07/31/96	Susan D. Brown, Electrical Services	1,229.00	
07/31/96	W.H.B.A. (Prizes for games)	394.00	
07/31/96	Bank Interest		8.26
07/31/96	Cariddi Sales Co. (Prizes for games)	272.16	
08/01/96	Paradise Copies	73.75	
08/03/96	Sani-Can, Inc.	480.00	
08/07/96	Taylor Rental	289.33	
08/08/96	Williamsburg Lions Club		400.00
08/30/96	Bank Interest		2.27
09/30/96	Bank Interest		1.09
10/08/96	Advertising Products	68.00	
10/31/96	Bank Interest		0.68
11/08/96	R.P.S., Inc.	69.42	
11/29/96	Bank Interest		0.41
12/05/96	Foster Farrar	41.60	
12/31/96	Bank Interest		0.40
01/06/97	Postmaster 01039	9.60	
01/21/97	Postmaster 01039	42.00	
01/31/97	Bank Interest		0.36
02/12/97	Northampton Lumber Co., Inc.	57.20	
02/28/97	Bank Interest		0.28
03/31/97	Bank Interest		0.28
04/30/97	Bank Interest		0.27
05/19/97	Sentry Uniform & Equipment	198.30	
05/23/97	Valley Dolls & Miniatures	32.00	
05/30/97	Bank Interest		0.22
06/30/97	Bank Interest		0.09
07/03/97	Williamsburg Fireman's 150th Anniversary	102.85	
		=====	=====
	<b>TOTALS:</b>	<b>21,956.84</b>	<b>21,956.84</b>

Amount income exceeds expenses by: 0.00

## **ANNUAL REPORT OF THE BOARD OF APPEALS**

**One petition was acted on by the Board of Appeals in 1997:**

**March 04, 1997 Granted a Variance to Benjamin H. Willcutt, Jr. of the Village of Haydenville in the Town of Williamsburg, Massachusetts, concerning 22-24 Fort Hill Road, to divide a single building lot containing two single-family residences into two separate building lots, one which lacks adequate frontage as required under Section 3, Paragraph 1(b) of the protective By-Law.**

**RESPECTFULLY SUBMITTED**

**RALMON JON BLACK**



## ANNUAL REPORT OF THE BOARD OF ASSESSORS

AMOUNT TO BE RAISED	\$3,391,851.38
A. Appropriations	
1. Tax Title Purposes	
2. Debt and Interest	
3. Final Court Judgements	
4. Overlay Deficits	
5. Cherry Sheet Offsets	<u>4,469.</u>
6. Revenue Deficits	
7. Offset receipts deficits	
8. Enterprise Deficits	
9. Teachers Pay Deferral	
10. Snow and Ice	
11. Other	
TOTAL 1-11	4,469.00
B. State and County Cherry Sheet Charges	26,722.00
C. Overlay	33,258.38
D. TOTAL AMOUNT TO BE RAISED	<u>\$3,391,851.38</u>

### ESTIMATED RECEIPTS AND OTHER REVENUE SOURCES

A. Estimated Receipts State		
1. Cherry Sheet Estimated Receipts	\$621,527.	
2. Cherry Sheet Over Estimates	\$ 1,533.	
TOTAL 1 AND 2		<u>\$ 623,080.00</u>
B. Estimated Receipts Local		
1. Local Receipts	\$281,015.	
2. Offsets (Schedule A-1)		
3. Enterprise Funds (Schedule A-2)	\$276,022.	
4. Revolving Funds	<u>\$ 16,000.</u>	
TOTAL 1 - 4		<u>\$ 573,037.00</u>
C. Revenue Sources Appropriated for Particular Purposes		
1. Free Cash	\$ 99,858.	
2. Other Available Funds	<u>\$ 825.</u>	
TOTAL 1 AND 2		<u>\$ 100,683.00</u>
D. Revenue Sources Appropriated to Reduce Tax Rate		
1. Free Cash	\$ 36,018.	<u>\$ 36,018.00</u>
E. Total Estimated Receipts		<u>\$1,332,818.00</u>

	VALUATION	AMOUNT RAISED	
Real Estate	\$136052600.	2,027,183.74	@ 14.90
Personal Property	2137560.	31,849.64	@ 14.90
Total	\$138190160.	2,059,033.38	@ 14.90

The Assessors will be doing the Triennial Revalue for Fiscal 1998.

RESPECTFULLY SUBMITTED,

HENRY WARNER, CHAIRMAN



Town of Williamsburg  
James Lawrence, Building Inspector  
141 Main Street, Haydenville, MA 01039  
413-268-8400 413-268-7099

3/24/98

Annual Report for Calendar Year 1997

120 Permits with a total of fees of \$ 9318.14

Type of work	number	Value
New Houses	5	\$929,000.00
Additions	11	\$396,400.00
Renovation	29	\$369,628.00
Repairs	13	\$35,950.00
Decks and Porches	9	\$24,585.00
Garage, Sheds, Barns, etc.	14	\$73,350.00
Offices	1	\$30,000.00
Schools	1	\$76,000.00
Siding and Windows	7	\$28,035.00
Roof replacement	17	\$63,918.00
Wood Stoves	5	\$6,714.00
Demolition	2	\$12,375.00
Fences	3	\$3,390.00
Pools	2	\$3,699.00
Signs	1	\$300.00
total	120	\$2,053,344.00

# ANNUAL REPORT OF THE TOWN CLERK

1997 APPOINTED OFFICIALS	TERM	EXPIRATION
<b>TOWN ACCOUNTANT</b>		
DAVID KIELSON	3 years	2000 [296-4327]
<b>TOWN COLLECTOR</b>		
KATHARINE B. CURTIN	3 years	1998 [268-8401]
<b>ASSISTANT TOWN COLLECTOR</b>		
JESSICA CURTIN	1 year	1998
<b>TOWN SECRETARY</b> (appointed July 1 by Chairman Selectmen)		
KATHRYN WARNER	1 year	1998 [268-8400]
<b>BUILDING INSPECTOR</b>		
JAMES LAWRENCE	1 year	1998 [268-7099]
<b>PLUMBING INSPECTOR</b>		
DONALD LAWTON	1 year	1998 [268-7487]]
<b>WIRING INSPECTOR</b>		
PAUL LYONS	1 year	1998 [584-8248]
<b>GAS INSPECTOR</b>		
DONALD LAWTON	1 year	1998 [268-7487]
<b>SURVEYOR WOOD/LUMBER</b>		
WARREN E. WHITE	1 year	1998 [268-7714]
<b>MEASURER GRAVEL/SOIL AND MANURE</b>		
WARREN E. WHITE	1 year	1998 [268-7714]
<b>FIELD DRIVER</b>		
ROGER S. BISBEE	1 year	1998 [268-3225]
DONALD D. LAWTON	1 year	1998 [268-7487]

<b>1997 APPOINTED OFFICIALS</b>	<b>TERM</b>	<b>EXPIRATION</b>	
<b>CONSTABLES</b>			
EDWARD CROTTY	3 years	1998	
JOSEPH VELEZ	3 years	1999	
<b>REGISTRAR OF VOTERS</b>			
CHARLENE L. NARDI	1 year	1998	[268-8402]
JEANNE HEMENWAY	4 years	2000	[268-7323]
CORA L. WARNER	4 years	2001	[268-7195]
ROBERT J. MCQUESTON III	4 year	2001	[268-7862]
<b>PLANNING BOARD</b>			
LAWRENCE HOTT	5 years	1999	
JAMES LAWRENCE	5 years	1999	[268-3123]
CATHERINE SKIBA	5 years	1999	[268-7537]
CAROL DAVIS	5 years	2000	[268-7975]
ROBERTA MACLEOD	5 years	2001	[268-7211]
NICHOLAS DINES	5 years	2001	
CHRISTOPHER MORRIS	5 years	2002	
<b>HIGHWAY SUPERINTENDENT</b>			
ROGER BISBEE	1 year	1998	[268-8405]
<b>FIRE CHIEF/FOREST FIRE WARDEN</b>			
ROGER BISBEE	1 year	1998	[268-7233]
<b>FENCE VIEWER</b>			
ROGER BISBEE	1 year	1998	[268-3225]
<b>DIRECTOR CIVIL DEFENSE</b>			
ROGER BISBEE	1 year	1998	[268-3225]
<b>TREE WARDEN/GYPSY MOTH SUPERINTENDENT</b>			
ROGER BISBEE	1 year	1998	[268-3225]
<b>CONSERVATION COMMISSION</b>			
DARLENE CUNNINGHAM	3year	2000	
MARGARET MANN	1year	1998	
CARL BEACH, Chairman	2 years	1999	
JOHN MARTI	3 years	2000	
DUNCAN LAIRD	1 year	1998	[resigned 11/1/97]

**1997 APPOINTED OFFICIALS****TERM****EXPIRATION****BOARD OF APPEALS**

LISA BERKMAN	2 years	1998	
RALMON BLACK, Chairman	3 years	1999	[268-7312]
DAVID MATHERS	3 years	2000	

**COUNCIL ON AGING**

EMMA HALL, Associate	1 year	1998
HAL WENTWORTH, Associate	1 year	1998
ATHENA WARREN	3 years	1998
ESTHER WARNER, Chairman	3 years	1998
DONNA BALDWIN	3 years	1999
NELLIE KAJKA	3 years	1999
KERSTIN LIANDER	3 years	1999
ALBERT MOSHER	3 years	2000
DOROTHEA MOSHER	3 years	2000
JANET NURCZYK	3 years	2000
GERALD MANN	3 years	2000

\*\* Associates are appointed by Council Members

PAUL CHEDA, Director	Retired	1997	
LYNN LENKER, Director	Appointed 10/15/97	1997	[268-8407]

**POLICE DEPARTMENT**

PATRICK ARCHBALD, Chief	1 year	1998	[268-8419]
MICHAEL STILES	1 year	January 1998	
WILL GRAHAM	1 year	1998	
RAY VANDOLOSKI	1 year	1998	
DANIEL WARNER	1 year	May 1998	
STEPHEN BERUBE	1 year	May 1998	
JOHN SVOBODA	2 months	1998 [resigned 8/31/97]	
PETER SHARAC	1 year	1998 [resigned 11/24/97]	
WARNER C. ROBINSON	1 year	1998 [resigned 11/8/97]	
KAREN KAROWSKI, Police Secretary			

**DOG CONTROL OFFICER**

WILLIAM TURNER	1 year	1998	[268-3145]
DEBRA TURNER, Assistant	1 year	1998	

**ANIMAL INSPECTOR (appointed in March)**

DEBRA TURNER	1 year	1998
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**PARKING CLERK**

KATHARINE B. CURTIN	1 year	1998
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1997 APPOINTED OFFICIALS	TERM	EXPIRATION
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#### HISTORICAL COMMISSION

NORMAN GRAVES, Chairman	3 years	1998
DAVID MAJERCIK	3 years	1999
JEANNE HEMENWAY	3 years	1999
MARY GABRIELSON	3 years	2000
KATHRYN WARNER	3 years	2000

#### PVTA REPRESENTATIVE

JEFFREY CIUFFREDA	1 year	1998
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#### WHITING STREET FUND (appointed by Moderator)

JEANNE HEMENWAY	1 year	1998
A.G. CONE, JR.	1 year	1998
PETER CERRETA	1 year	1998

#### HILLTOWN RESOURCE MANAGEMENT COOPERATIVE

DONNA GIBSON	1 year	1998
ANNE GELBARD	1 year	1998

#### MATERIALS RECYCLING FACILITY ADVISORY BOARD

ERIC WEISS	1 year	1998
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#### HAMPSHIRE COUNTY REGIONAL HOUSING AUTHORITY

(appointed by Hampshire County Commissioners)

KENNETH BEALS	5 year	1998
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#### HILLTOWN COMMUNITY DEVELOPMENT CORPORATION ADVISORY COMMITTEE

(appointed by The Hilltown Community Development Corporation)

ANDREW MOREHOUSE	1 year	1997
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#### BRASSWORKS REUSE COMMITTEE

JEFFREY CIUFFREDA, Chairman	1 year	1998
LLOYD WARRINER	1 year	1998
LAWRENCE HOTT	1 year	1998

#### ARTS COUNCIL

BARBARA DRINKWATER	2 year	Nov	1997
SUSAN URQUHART	2 year	Nov	1997
TAMARA HAMMER	2 year	Sept	1998
AMANDA EMERSON	2 year	Nov	1998
WILLIAM ROHAN, Chairman	2 year	April	1999

1997 APPOINTED OFFICIALS	TERM	EXPIRATION
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**VETERANS' AGENT** (appointed July 1)

L. HALDEN WENTWORTH	1 year	1998
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**PROCUREMENT OFFICER**

JEFFREY S. CIUFFREDA	1 year	1998
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**AMERICANS WITH DISABILITIES ACT COMMITTEE**

ELIZABETH BELL	1 year	1998
VACANCY	1 year	1995
VACANCY	1 year	1995

**TRUSTEE MEEKINS LIBRARY CORPORATION**

ALFRED G. CONE	3 years	1998
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**PIONEER VALLEY REGION JOINT TRANSPORTATION COMMITTEE**

ROGER BISBEE	1 year	1998
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**WILLIAMSBURG FIREFIGHTERS**

ROGER BISBEE, Chief	1 year	1998
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**MEMBERS** (appointed by Fire Chief)

DONALD LAWTON, Deputy Chief  
 JEREMIAH PELKEY, Deputy Chief  
 JAMES FERRON, Captain  
 TIMOTHY MCQUESTON, Captain  
 DONALD TURNER, Lieutenant  
 ERIC CERETTA, Lieutenant

DANIEL BANISTER	THOMAS GINGRAS	PETER BANISTER
PETER HANNUM	JARAD KAJKA	PAMELA LAWTON
RICHARD KAROWSKI	KEVIN MITCHELL	JASON CONNELL
JOHN F. CONNELL	MARK OBER	ERIC PAYSON
JOHN POPE	GLEN EVERETT	MARK CURTIN
PAUL SANDERSON	GILMAN SMITH	GREG DIBRINDISI
ALAN EVERETT	ANTHONY THOMAS	

**CAPITAL PLANNING COMMITTEE**

PATRICIA COTTON	1 year	1998 *
ROBERT BUCHELLE	1 year	1998 *
MICHAEL LONG	2 years	1998 **
BRUCE TOLDA	1 year	1998 **
KATHY EMERSON	3 years	1999 **

( \* appointed by Selectmen) ( \*\* appointed by Finance Committee)



## ANNUAL REPORT OF THE TOWN CLERK

### 1997 ELECTED OFFICIALS                      TERM                      EXPIRATION

#### SELECTMEN

BERTIL LIANDER, Chairman	3 years	1998	[268-3258]
JEFFREY S. CIUFFREDA	3 years	1999	[268-7919]
FREDERICK GOODHUE	3 years	2000	[268-7467]

#### COUNTY COMMISSIONER

EILEEN STEWART	2 years	1998	[268-3525]
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#### TOWN CLERK

ROBERT J. MCQUESTON III	1 year	1998	(resigned 9/1/97)
CHARLENE L. NARDI	9 months	1998	[268-8402] **

\*\* appointed to fill out term 09/03/97

#### ASSITANT TOWN CLERK

KATHRYN WARNER (appointed by Town Clerk)

#### TREASURER

BRUCE ROSEWARNE	1 year	1998	[268-7978]
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#### ASSESSORS

MARJORIE DUNPHY	3 years	1998	[268-7295]
HENRY J. WARNER, Chairman	3 years	1999	[268-8403]
DENISE BANISTER	3 years	2000	[268-7981]

#### ELECTOR-OLIVER SMITH WILL

ERIC CERRETA	1 year	1998	[268-7118]
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#### LOCAL SCHOOL COMMITTEE

GEORGE FLEISCHNER, Chairman	3 years	1998	[268-9455]
STEVEN CLARK	3 years	1998	[268-3510]
SUSAN SNOW	3 years	1999	[268-9298]
SUSAN FARRELL	3 years	2000	[268-9298]
JOHN POHANKA	3 years	1998	[268-7907] resigned 12/12/97

**1997 ELECTED OFFICIALS TERM****EXPIRATION****REGIONAL SCHOOL COMMITTEE**

ELAINE HYDE	3 years	1998	[268-7826]
SALLY GULMI	3 years	1999	[268-7623]
GEORGE FLECK	3 years	2000	[268-7956]

**BOARD OF HEALTH**

DONNA GIBSON, Chairman	3 years	1998	[268-7421]
DONALD LAWTON	3 years	1999	[268-7487]
IRA GABRIELSON	3 years	2000	[268-9432]

**Health Agent**

Maxine Schmidt			[268-8404]
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**WATER/SEWER COMMISSION**

DAVID HASKELL	3 years	1998	[268-3631]
HOWARD SANDERSON	3 years	1999	[268-7822]
DONALD OWENS	3 years	1999	[268-7661]
WALTER KELLOGG, Chairman	3 years	2000	[268-7579]
RICHARD L. CHILDS	3 years	2000	[268-7754]

**BOARD OF LIBRARY TRUSTEES**

HELEN BACON	3 years	1998	
NANCY DESROSIERS	3 years	1998	[268-3159]
PETER W SIER SMA	2 years	1999	
DIANE K GAREY	2 years	1999	[268-3100]
JAMES LOCKE	3 years	2000	
DEBORAH NISWONGER	3 years	2000	[268-3607]

**RECREATION COMMISSION**

JENNIFER ANTILL	3 years	1998	[268-3189]
STEPHEN ROZWENC	2 years	1999	[268-3282]
DONNA GULOW	2 years	1999	[268-7504]
DEBRA J PIEKARSKI	1 year	1998	[268-9282]
LINDA SALGUERO	3 years	1998	[268-7648]

**MODERATOR**

EILEEN STEWART	1 year	1998	[268-3525]
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**TRUST FUND COMMISSION**

WILBUR LOOMIS	3 years	1998	[268-7582]
LLOYD WARRINER	3 years	1999	[268-7462]
JAMES DIDONATO	3 years	2000	[268-7619]

## 1997 ELECTED OFFICIALS TERM

## EXPIRATION

## FINANCE COMMITTEE

LLOYD WARRINER	3 years	1998	[268-7462]
GORDON ALLEN	3 years	1998	[268-7218]
PATRICIA COTTON	3 years	1998	[268-0387]
KATHRYN WARNER	3 years	1999	[268-3311]
ALBERT MOSHER, JR	3 years	1999	[268-7723]
WILLIAM SAYRE, Chairman	3 years	1999	[268-7485]
EDWIN EVERETT	3 years	2000	[268-7733]
ROBERT BUCHELE	3 years	2000	[268-7609]
WARREN WHITE	3 years	2000	[268-7714]

## WILLIAMSBURG SCHOOL COUNCIL (Elected by School Committee)

ALFRED J. VENNE	Co-Chair
GEORGE FLECK	Co-Chair
PATRICIA BILLINGSLEY	Parent
MARSHA LEAVITT	Parent
STEPHEN SNOW	Parent
SHERRI MARTI	Teacher
AMELIA WRIGHT	Teacher
LISA PELOQUIN	Teacher
VICTORIA WEED	Parent

ANNUAL REPORT OF THE TOWN CLERK  
BIRTHS RECORDED IN THE TOWN OF WILLIAMSBURG IN 1997

**JULY 1**                    **ABRAMS, HAYLEE MAE** daughter to Jerry Keith Abrams and Dawn Marie Saulnier of 36 Hyde Hill Rd., Williamsburg. Born in Northampton.

**MAY 4**                    **BARRY, RYAN MICHAEL** son to Sean Michael Barry and Kelli Megan Rafferty of 13 Main St., Williamsburg. Born in Springfield.

**JULY 20**                  **CRANSTON, MORIAH JORDAN** daughter to Jeffrey Charles Cranston and Laura Lea Tetrault of 11 East Main St., Williamsburg. Born in Northampton.

**JUNE 13**                  **CREIGHTON, MACKENZIE KELLY** daughter to Donald Creighton, II and Dawn Marie Cormely of 17A Williams St., Williamsburg. Born in Northampton.

**AUGUST 8**                **FORMAN, ISABELLA ROSES** daughter to Stephen L. Forman and Suzanne Sullivan of 11 North Main St., Williamsburg. Born in Northampton.

**OCTOBER 4**              **GELBARD, PHOEBE MIRANDA** daughter to Jerffrey David Gelbard and Anne Cornelia Dryden of 6 O'Neil Rd., Williamsburg. Born in Northampton.

**JULY 1**                    **KINSEY, GRACIE BOUDREAU** daughter to Andrew Gilbert Kinsey and Jacqueline Ann Boudreau of 11 B East Main St., Williamsburg. Born in Northampton.

**APRIL 10**                **KIRSCHNER, ALEXANDRA PALMER** daughter to Ronald Irwin Kirschner and Sarah Palmer Herscler of 8 Cider Mill Rd., Williamsburg. Born in Northampton.

- JUNE 8**                      **MCQUESTON, REILLY LYNETTE** daughter to Timothy Eugene McQueston and Maryellen Beatrice Boldoc of 4 North Farms Rd., Haydenville. Born in Northampton.
- SEPTEMBER 12**        **PAYSON, CONNOR JAMES** son to Eric James Payson and Melissa Jean Culver of 24B Petticoat Hill Rd., Williamsburg. Born in Northampton.
- AUGUST 26**              **PHILLIPS, ELIAS JOHN** son to Joshua Ethan Phillips and Mary-Clare Rastrangeld of 2 Williams St., Williamsburg. Born in Northampton.
- JANUARY 5**              **POWERS, THOMAS COURTNEY JR.** son to Thomas Courtney Powers Sr. and Linda Marie Williams of 37 Briar Hill Rd., Williamsburg. Born in Northampton.
- JANUARY 22**            **SMITH, CHELSEA LYNNE** daughter to Gregory Spencer Smith and Cynthia Lynne Taylor of 13 Williams St., Williamsburg. Born in Northampton.

ANNUAL REPORT OF THE TOWN CLERK  
MARRIAGES RECORDED IN THE TOWN OF WILLIAMSBURG IN  
1997

- NOVEMBER 28**      **BROWN, SARA**, daughter to Goodwin Batemen Brown and Margaret Anne Carey, to **FORRESTALL, JAMES E.**, son to John J. Forrestall and Theresa Jones: Married at 32 Butternut Drive in Westfield.
- FEBRUARY 12**      **BOUDREAU, JANICE M.**, daughter to John Arthur Dane and Diane M. Burke, to **MARTIN, DAVID J.**, son of James D. Martin Jr. and Janet R. Bernard: Married at Cape Street in Ashfield.
- OCTOBER 5**        **EMERSON, MAE VIRGINIA**, daughter to Louis N. Sears and Margaret N. Turner, to **SMITH, ERNEST ALVIN**, son to Lenox Baxter Smith and Margaret Ellen Kelson: Married at the Cummington Congregational Church in Cummington.
- AUGUST 9**         **FITZGIBBON, MARY CATHERINE**, daughter to John Joseph Mahoney and Helen Marie Brown, to **JOLY, CHRISTOPHER J.**, son to Raymond A. Joly and Shirley Furman: Married at 49 Sugar Hill Road in Chesterfield.
- AUGUST 16**        **GOODHUE, CATHERINE LYNN**, daughter to Frederick K. Goodhue and Lynn R. Tornow, to **SAVAGE, JOHN ROBERT**, son to John Michael Savage and Muareen Lyons: Married at Ther First Congregational Church of Williamsburg in Williamsburg.
- JUNE 14**          **GREAVES, KIMBERLY A.**, daughter to John Greaves and Judith Ann Lafleur, to **QUINLAN, MICHAEL J. JR.**, son to Michael James Quinlan Sr. and Maureen Ann Mcelligott: Married at Blessed Sacroment Church in Northampton.



- DECEMBER 26**      **LEAVITT, MARSHA LOUISE**, daughter to Paul Fredrick Leavitt and Janet Boyd, to **HOOGSTRATEN, JOHN ROBERT**, son to Robert Gerritt Hoogstraten and Joyce Elayne Marcusse: Married at 9 Nash Hill Place in Williamsburg.
- SEPTEMBER 6**      **MCELLIGOTT, PATRICIA L.**, daughter to Ernest H. Warner and Helen Sears, to **LAFRENIERE, BRUCE J.**, son to Dennis S. LaFreniere and Dorothy Emrick: Married at 159 Main Street in Williamsburg.
- OCTOBER 4**      **MCQUESTON, KATHY JEAN**, daughter to Robert J. McQueston, III and Cynthia Irene Stiles, to **BIRNIE, AARON CHARLES**, son to Charles Birnie and Karen Hughes: Married at Haydenville Congregational Church in Haydenville.

**ANNUAL REPORT OF THE TOWN CLERK  
DEATHS RECORDED IN THE TOWN OF WILLIAMSBURG IN  
1997**

- MAR 10**      **BAKER, JOSEPH**, widower of Eileen S. Sullivan Baker. Born in Brattleboro, VT.; died in Longmeadow, MA. Buried at St. Michael's Cemetery, Springfield, MA.
- JULY 22**    **BATURA, BLANCE F.**, daughter to William Gromelski and Francesca Panusch. Widow of Joseph Batura. Born in Williamsburg, MA. on November 19, 1914; died at Mediplex of Northampton, Northampton, MA. Buried at St. Mary's Cemetery, Northampton, MA.
- MAY 22**      **BLACK, LEWIS H.**, son to of John Black and Alta Bates. Widower of Vivian Williams. Born in Williamsburg, MA on February 20, 1906; died at Hampshire County Long Term Care Facility, Northampton, MA.
- JUNE 14**    **CAMPBELL, PHYLLIS**, daughter to Charles Damon and Eva Wells. Widow of D. Morgan Campbell. Born in Northampton, MA. on February 9, 1920; died in El Centro, California.
- FEB 4**        **CONNELL, RAYMOND F.**, son to John Connell and Anna Ryan. Husband of Rosalie Ice. Veteran of World War II. Born in Northampton, MA. on February 25, 1916; died at Cooley Dickinson Hospital in Northampton, MA. Buried at St. Mary's Cemetery, Northampton, MA.
- APR 20**      **DELISLE, ARNOLD R.**, son to Arthur DeLisle and Amaryllis Aldrich. Husband of Doris Holden. Veteran of World War II. Born in Northampton, MA. on March 23, 1915; died at V.A. Medical Center, Northampton, MA.
- DEC 17**      **DEROSIA, BESSIE L.**, daughter to Leslie Derosia and Edith Daniels. Never Married. Veteran of World War II. Born in Adams, MA. on June 10, 1906; died at Mediplex of Northampton, Northampton, MA.

- FEB 1**      **FULLER, CHARLES A., SR.**, son to Albert Fuller and Julia Paterson. Husband to Nancy Weeks. Born in Port Arianio, Jamaica on August 3, 1917; died in the Hampshire County Long Term Facility, Northampton, MA.
- MAR 16**    **GARDNER, ROBERT G., JR.**, son to Robert G. Gardner, Sr. and Mary Gilson. Husband to Anne L. Ice. Born in Mansonville, Canada on August 30, 1935; died at home on Ashfield Road, Williamsburg, MA. Buried at Village Hill Cemetery, Williamsburg, MA.
- SEPT 28**   **GOLASH, JENNIE**, daughter to Stanley Golash and Mary Orzelek. Never Married. Born in Williamsburg, MA. on December 28, 1915; died at Cooley Dickinson Hospital, Northampton, MA. Buried at St. Mary's Cemetery, Northampton, MA.
- JAN 4**      **HALL, FLORENCE H.**, daughter to Frederick Allen and Nellie Allen. Divorced from Bertram Hall. Born in Biddeford, Maine on May 20, 1903; died at Mediplex of Northampton, MA. Buried at Village Hill Cemetery, Williamsburg, MA.
- OCT 5**      **HOLLERAN, ELIZABETH**, widow of Joseph E. Holleran. Born in Philadelphia, PA; died at home in Groveland, MA.
- JULY 1**     **ICE, MARY L.**, daughter to Thomas E. Torrey and Mattie Hathaway. Widow of William H. Ice. Born in Peru, MA. on March 17, 1910; died at Linda Manor Nursing Home, Northampton, MA. Buried at Village Hill Cemetery, Williamsburg, MA.
- FEB 21**     **KLIN, JANET**, daughter to Teofil Gromelski and May Misorski. Widow of Felix Klin. Born in Haydenville, MA. on January 27, 1919; died at Linda Manor Extended Care Facility, Northampton, MA. Buried at Notre Dame Cemetery, South Hadley, MA.
- FEB 17**     **LENTNER, JOHN D.**, son to John Lentner and Sharon Peavey. Born in Northampton, MA on Feb 17, 1980; died at home in Haydenville. Buried at St. Mary's Cemetery, Northampton, MA.

- MAR 7**      **MAGDALENSKI, BENJAMIN F.**, son to Steven Magdalenski and Antonia Demerski. Husband of Elizabeth Korpita. Veteran of World War II. Born in Lipiniki, Poland on February 2, 1910; died at Hampshire County Long Term Facility, Northampton, MA. Buried at St. Mary's Cemetery, Northampton, MA.
- SEPT 23**    **MARTIN, WAYNE W.**, son to Royce Martin and Elizabeth Lewis. Husband of Jean Luepke. Veteran of The Vietnam War. Born in Northampton, MA on March 29, 1948; died in Cooley Dickinson Hospital, Northampton, MA. Buried at Village Hill Cemetery, Williamsburg, MA.
- AUG 23**    **MURASKI, ALICE**, daughter to Alexander Stefanski and Mary Lentner. Widow of Michael Muraski. Born in Williamsburg, MA. on December 15, 1916; died at home on Round Hill Road, Williamsburg, MA. Buried at St. Mary's Cemetery, Northampton, MA.
- OCT 8**      **NYE, ADELE C.**, daughter to Anthony Cygan and Frances Romaraski. Wife of Floyd Nye. Born in Chicopee, MA. on April 12, 1924; died at home on Williams Street, Williamsburg, MA. Buried at Village Hill Cemetery, Williamsburg, MA.
- FEB 2**      **OZZOLEK, CARL N.**, son to Nicholas Ozzolek and Anna Radziewicz. Husband to Louise Morton. Born in Northampton, MA on Feb 12, 1933; died at Cooley Dickinson Hospital, Northampton, MA. Buried at St. Mary's Cemetery, Northampton, MA.
- MAY 2**      **PEAVEY, EARLE T.**, son to Louis Peavey and Beatrice Cushing. Husband of Eva Menard. Veteran of World War II. Born in Manchester, NH. on June 7, 1913; died at Holyoke Soldiers Home, Holyoke, MA. Buried at St. Mary's Cemetery, Northampton, MA.
- JAN 31**    **SENECAL, WILLARD H.**, son to William J. Senecal and Irene Cluffey. Husband to Theresa R. Senecal. Veteran of World War II. Born in Northampton, MA on March 20, 1912; died in a local nursing home.
- JUNE 24**   **SCOTT, ROBERT MORTON, JR.**, son to Robert M. Scott, Sr. and Jezsie Blaksley. Husband of Lois Dewey. Born in Northampton, MA. on April 11, 1921; died at home on Adams Road, Williamsburg, MA.

- AUG 14**      **STIMSON, MARION L.**, daughter to Samuel Edwards and Hattie Freeman. Divorced from Newell Stimson. Born in Williamsburg, MA on October 18, 1895; died at Linda Manor Extended Care Facility, Northampton, MA. Buried at High Street Cemetery, Williamsburg, MA.
- JAN 31**      **STIMSON, SIMONE J.**, daughter of Romeo Poulin, Sr. and Annette Campbell. Born in Easthampton, MA. on November 1, 1921; died in Holyoke Hospital. Buried at St. Mary's Cemetery, Northampton, MA.
- NOV 3**        **SULLIVAN, VERA**, daughter to Eugene Galpin and Josephine Hathaway. Widow of Joseph Sullivan. Born in Chesterfield, MA. on October 17, 1912; died at Cooley Dickinson Hospital, Northampton, MA. Buried at St. Mary's Cemetery, Northampton, MA.
- NOV 13**      **VERSAILLES, ELIZABETH STARR**, daughter to Trevor F. Goodell and Marion Sears. Widow of Harvey Versailles. Born in Dighton, MA on January 21, 1909; died at Northampton Nursing Home, Northampton, MA.
- MAR 30**      **WARNER, JEREMY A.**, son to Henry J. Warner, Jr. and Marianne Warner. Husband of Heather Warner. Born in Northampton, MA on July 19, 1975; died at home on Butler Drive, Midway Park, NC. Buried Mountain Street Cemetery, Williamsburg, MA.



# CERTIFICATE OF NOMINATION TOWN CAUCUS

We certify that a caucus of qualified voters of the Town of Williamsburg was called and held in accordance with the provisions of law relating thereto, at the Anne T. Dunphy School on the third day of March, 1997, and the following nominations of Candidates for Town Offices were made:

The meeting was called to order at 7:05PM by the Town Clerk. A Chairman and Secretary were selected.

Chairman: Eileen Stewart  
Secretary: Kathryn Warner

OFFICE	TERM	CANDIDATE	RESIDENCE	SIGNATURE
SELECTMAN	3	FRED GOODHUE LINDA WEST	47 Conway Rd 95 Main St.	Signed by same Signed by same
MODERATOR	1	EILEEN STEWART	7 Petticoat Hill Rd	Signed by same
TOWN CLERK	1	ROBERT J. MCQUESTON III	2 Mountain St.	Signed by same
TREASURER	1	BRUCE ROSEWARNE	89 Ashfield Rd	Signed by same
ASSESSOR	3	DENISE BANISTER	54 Old Goshen Rd.	Signed by same
ELECTOR-OLIVER SMITH WILL	1	ERIC CERRETA	157 Main St.	Signed by same
LOCAL SCHOOL COMMITTEE	3	SUSAN FARRELL	4 Petticoat Ln.	Signed by same
REGIONAL SCHOOL COMMITTEE	3	GEORGE FLECK	30 Village Hill Rd.	Signed by same
BOARD OF HEALTH	3	IRA GABRIELSON MARION HOAR	85 Old Goshen Rd 123 Main St	Letter of Acceptance Signed by same
WATER/SEWER COMMISSION	3	RICHARD CHILDS	7 Kingsley Ave	Signed by same
	3	WALTER KELLOGG	82 Mountain St	Letter of Acceptance
TRUSTEE HAYDENVILLE LIBRARY	3	DEBORAH NISWONGER	8 North St.	Signed by same

OFFICE	TERM	CANDIDATE	RESIDENCE	SIGNATURE
TRUSTEE HAYDENVILLE LIBRARY	2	DIANE GAREY	20 Kingsley Ave	Signed by same
RECREATION COMMISSION	3	JACK MORSE		Declined Nomination
	2	DONNA GULOW	70 Petticoat Hill Rd	Signed by same
	2	STEPHEN ROZWENC	10 Fairfield Ave	Signed by same
	1	LINDA SALGUERO DEBRA PIEKARSKI	17 Main St 12 Goshen Rd	Declined Nomination Nominated April 1st
TRUST FUND COMMISSION	3	ALAN BERKENWALD JIM DIDONATO	6 Laurel Rd	Declined Nomination Signed by same
FINANCE COMMITTEE	3	ROBERT BUCHELE	4 South St	Signed by same
	3	WARREN WHITE	61 South St	Signed by same
	3	EDWIN EVERETT	40 Hemenway Rd	Signed by same
BOARD OF LIBRARY TRUSTEES	3	JAMES LOCKE NORMAN GRAVES	26 South St 21 Main St	Signed by same Nomination Papers
	2	PAUL SONERSON PETER SIERSMA	14 Williams St	Withdrawn by maker Letter of Acceptance
	1	PAUL SONERSON HELEN BACON STEVE SNOW	10 Petticoat Hill Rd 36 Old Goshen Rd	Lost Caucus Vote Signed by same Signed by same

We hereby certify that at least forty qualified voters of the Town of Williamsburg participated and voted therein. Due to the fact that all of the nominees would be placed on the ballot, it was voted that the Secretary cast one ballot to certify the nominees be certified. We also certify that the caucus voted that in the case of death, withdrawal or in-eligibility of the candidate or candidates so nominated, the vacancy or vacancies shall be filled by the following: a committee consisting of the Chairman of the Caucus, the Secretary of the Caucus and the Board of Selectmen.

S/ Eileen Stewart, Presiding Officer  
S/ Kathryn Warner, Secretary to Caucus  
S/ Robert McQuestion III, Town Clerk

Filed March 6, 1998

A TRUE COPY ATTEST

  
CHARLENE L. NARDI, TOWN CLERK

TOWN OF WILLIAMSBURG

MINUTES OF THE SPECIAL TOWN MEETING WITHIN THE ANNUAL  
TOWN MEETING MAY 5, 1997  
MINUTES ANNUAL TOWN MEETING MAY 5, 1997

THE MEETING WAS CALLED TO ORDER AT 10AM IN THE ANNE T. DUNPHY SCHOOL  
AND ARTICLE 1 OF THE ANNUAL TOWN MEETING WAS MOVED AND BALLOTING  
BEGUN. THE MEETING WAS RECESSED TO 7PM AFTER MOTION MADE TO READ THE  
CALL, FIRST ARTICLE OF THE SPECIAL TOWN MEETING, AND RETURN TO SERVICE.

THE POLLS WERE CLOSED AT 7PM. THE FOLLOWING RESULTS OF THE ELECTION  
WERE MADE AT 12:15 AM BY THE ELECTION OFFICERS AS LISTED BELOW.

VOTES CAST 728

	VOTES	SWORN IN
ASSESSOR 3 YEARS		
DENISE BANISTER	603 E	5/6/1997
BLANKS	125 = 728	
BOARD OF HEALTH 3 YEARS		
MARION E HOAR	273	
IRA GABRIELSON	400 E	
BLANKS	55 = 728	
ELECTOR U/WILL OF OLIVER SMITH 1 YEAR		
ERIC CERRETA	595 E	5/6/1997
BLANKS	133 = 728	
FINANCE COMMITTEE 3 YEARS		
EDWIN H EVERETT	565 E	5/6/1997
ROBERT BUCHELE	537 E	5/6/1997
WARREN E WHITE	577 E	5/6/1997
BLANKS	505 = 2184	
HAYDENVILLE LIBRARY TRUSTEE 3 YEARS		
DEBORAH C NISWONGER	591 E	
BLANKS	137 = 728	
HAYDENVILLE LIBRARY TRUSTEE 2 YEARS		
DIANE K GAREY	585 E	
BLANKS	143 = 728	

LOCAL SCHOOL COMMITTEE 3 YEARS

SUSAN FARRELL	596 E	
BLANKS	132 = 728	

MODERATOR 1 YEAR

EILEEN STEWART	593 E	
BLANKS	135 = 728	5/6/1997

RECREATION COMMISSION 3 YEARS

BLANKS	728 = 728	
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RECREATION COMMISSION 2 YEARS

DONNA M GULOW	582 E	5/7/1997
STEPHEN A ROZWENC	504 E	
BLANKS	370 = 1456	

RECREATION COMMISSION 1 YEAR

DEBRA J PIEKARSKI	561 E	
BLANKS	167 = 728	

REGIONAL SCHOOL COMMITTEE 3 YEARS

GEORGE M FLECK	565 E	5/7/1997
BLANKS	163 = 728	

SELECTMAN 3 YEARS

FREDERICK K GOODHUE	510 E	
LINDA A WEST	216	
BLANKS	2 = 728	

TOWN CLERK 1 YEAR

ROBERT MCQUESTON III	594 E	5/6/1997
BLANKS	134 = 728	

TREASURER 1 YEAR

BRUCE ROSEWARNE	581 E	
BLANKS	147 = 728	

TRUST FUND COMMISSIONER 3 YEARS

JAMES A DIDONATO	576 E	5/6/1997
BLANKS	152 = 728	

WATER/SEWER COMMISSION 3 YEARS

WALTER E KELLOGG III	590 E
RICHARD CHILDS	549 E
BLANKS	317 = 1456

BOARD OF LIBRARY TRUSTEES 3 YEARS

JAMES LOCKE	416 E
NORMAN F GRAVES	256
BLANKS	56 = 728

BOARD OF LIBRARY TRUSTEES 2 YEARS

PETER W SIERSMA	579 E
BLANKS	149 = 728

BOARD OF LIBRARY TRUSTEES 1 YEAR

HELEN BACON	444 E	5/6/1997
STEPHEN C SNOW	231	
BLANKS	53 = 728	

ELECTION OFFICERS:

ALBERT MOSHER	WARDEN
ELIZABETH LOJKO	CLERK
LUCILLE CLARK	POLL WORKER
DORIS TAYLOR	POLL WORKER
CORA WARNER	POLL WORKER
JANET NURCZYK	POLL WORKER
RHEA SANDERSON	POLL WORKER
MARILYN EVERETT	POLL WORKER
JOAN BALDWIN	POLL WORKER
WELLINGTON GRAVES	POLL WORKER

A QUORUM BEING PRESENT, THE SPECIAL TOWN MEETING WITHIN THE ANNUAL TOWN MEETING WAS CALLED TO ORDER AT 7:07 PM BY MODERATOR EILEEN STEWART.

SPECIAL TOWN MEETING

ARTICLE 1 Moved and supported that the Town raise and appropriate \$ 307.50 to pay Hampshire County Fire Defense Association Hazardous Materials Operations Contingency Fund for FY 1996 and to take said sum from the FY1997 Fire Department Expense account.

PASSED - UNANIMOUS  
FY97 FIRE DEPARTMENT EXPENSE ACCOUNT

ARTICLE 2 Moved and supported to raise and appropriate \$ 80.00 to pay Hampshire County Sheriff Peter Janocha for outside detail performed during June, 1996 for the Water Commission and to take said sum from water available surplus

PASSED - UNANIMOUS  
WATER AVAILABLE SURPLUS



ARTICLE 3 Moved and supported to raise and appropriate the sum of \$ 45,000 in additional funding for vocational tuition during the current school year and to take said sum from free cash.

PASSED - UNANIMOUS  
FREE CASH

ARTICLE 4 Moved and supported to raise and appropriate \$ 150,000 for sewer construction and raise said sum by borrowing.

PASSED - UNANIMOUS  
BORROWING

MOTION MADE AND SUPPORTED TO DISOLVE THE SPECIAL TOWN MEETING.

PASSED - UNANIMOUS

SPECIAL TOWN MEETING DISSOLVED AT 7:22 PM  
ANNUAL TOWN MEETING

THE MODERATOR POINTED OUT THAT THE ELECTIONS HAD ALREADY TAKEN PLACE UNDER ARTICLE 1 AND CALLED FOR A MOTION ON ARTICLE 2

ARTICLE 2 Moved and supported that the Board of Selectman be authorized to choose all necessary minor Town Officers for the ensuing year.

PASSED - UNANIMOUS

ARTICLE 3 Moved and supported that the Moderator be authorized to choose a committee to expend the income from the Whiting Street Fund.

PASSED - UNANIMOUS

ARTICLE 4 Moved and supported to empower the Board of Selectmen, Boards of Water/Sewer Commissioners, Board of Assessors, Board of Health, Board of Appeals, and the Trustees, of the Haydenville Library to appoint their own members to Town Departments at such salaries or wage rates as shall be established by the Board of Selectmen.

MOVED TO AMMEND BY ADDING AFTER HAYDENVILLE LIBRARY  
"and Board of Library Trustees"

AMMENDMENT PASSED - UNANIMOUS

ARTICLE AS AMMENDED PASSED - UNANIMOUS

ARTICLE 5 Moved and supported to authorize the Chairman of the Board of Selectmen to appoint a Town Secretary to serve from July 1, 1997 to June 30, 1998, who shall be provided with an office, open to the public, in such place and during such hours as may be judged most convenient, and whose duties shall be under the direction of the Board of Selectmen.

PASSED - UNANIMOUS

ARTICLE 6      Moved and supported to authorize a revolving fund under G.L. 44, Sec. 53 E 1/2 that may be spent by the Board of Health without further appropriation during fiscal 1998 to pay for the disposal costs of the open box and the wood disposal area operators costs at the transfer station: the Board of Health Revolving Fund is to be credited with all the fees and charges for those services. The Board of Health may spend \$ 8,000. in revolving fund monies for the program in Fiscal Year 1998.

PASSED - UNANIMOUS

ARTICLE 7      Moved and supported to authorize a revolving fund under G.L. 44, Sec. 53 E 1/2 that may be spent by the Plumbing Inspector without further appropriation during fiscal 1998 to pay for the inspection fees required under the permit process: The Plumbing Inspector Revolving Fund is to be credited with only those fees specific to inspections, with the fees established by the Board of Selectmen per application and per fixture, deposited in the General fund. The Plumbing Inspector may spend \$ 2,000. in revolving fund monies for the program in fiscal year 1998.

PASSED - UNANIMOUS

ARTICLE 8      Moved and supported to authorize a revolving fund under G.L. 44, Sec. 53 E 1/2 that may be spent by the Gas Inspector without further appropriation during fiscal 1998 to pay for the inspection fees required under the permit process: The Gas Inspector Revolving Fund is to be credited with only those fees specific to inspections, with the fees established by the Board of Selectmen per application deposited in the General Fund. The Gas Inspector may spend \$ 1,500. in revolving fund monies for the program in fiscal year 1998.

PASSED - UNANIMOUS

ARTICLE 9      Moved and supported to authorize a revolving fund under G.L. 44, Sec. 53 E 1/2 that may be spent by the Electrical Inspector without further appropriation during fiscal 1998 to pay for the inspection fees required under the permit process. The Electrical Inspector Revolving Fund is to be credited with only those fees specific to inspections, with the fees established by the Board of Selectmen per application deposited in the General Fund. The Electrical Inspector may spend \$ 4,500. In revolving fund monies for the program in fiscal year 1998.

PASSED - UNANIMOUS

ARTICLE 10     Moved and supported to authorize a revolving fund under G.L. 44, Sec 53 E 1/2 that may be spent by the Board of Appeals without further appropriation during fiscal 1998 to pay for the preparation and conducting of hearings required under the permit process. The Board of Appeals Revolving Fund is to be credited with only those fees specific to applications. The Board of Appeals may spend up to \$ 1,000. In revolving fund monies for fiscal year 1998.

PASSED - UNANIMOUS

ARTICLE 11 Moved and supported that, in accordance with provisions of M.G.L. Chapter 71, Section 16B, as amended by Chapter 151, Section 220 of the Acts of 1996, to allow the Hampshire Regional School District, subject to approval of all member communities, to reallocate required minimum local contributions according to terms of the Regional Agreement.

PASSED - UNANIMOUS

ARTICLE 12 Moved and supported to raise and appropriate the sum of \$208,302. composed of the amounts listed below, for the purpose of operating and maintaining the Town's water system, including the laying of mains in fiscal 1998, and take said sum from water revenue.

Salaries	\$ 1,850.
Expenses	\$ 42,140.
Debt Service	\$164,312.
Total	\$208,302.

PASSED - UNANIMOUS  
WATER - REVENUE

ARTICLE 13 Moved and supported to raise and appropriate \$ 47,680. composed of the amounts listed below, for the purpose of operating, maintaining and constructing the Town sewer system for fiscal year 1998, and take said sum from sewer revenue.

Salaries	\$ 1,800.
Expenses	\$ 45,880.
Total	\$ 47,680.

PASSED - UNANIMOUS  
SEWER REVENUE

ARTICLE 14 Moved and supported to accept the care and control of that road located in the Town of Williamsburg, Hampshire County, Commonwealth of Massachusetts, being Route 143, laid out in 1963 as a State Highway by Layout No. 5334, as attached to this warrant

PASSED - MAJORITY.

ARTICLE 15 Moved and supported to amend:  
That By-Law establishing the Board of Library Trustees, being Article 6 as passed at the Special Town Meeting held March 21, 1996, and approved, ratified and confirmed by acceptance of Article 22 at Annual Town Meeting with amendments thereto as set forth in Article 23 (both Articles 22 and 23 being accepted at the Annual Town Meeting held on May 6, 1996) by adding thereto the proviso that notwithstanding anything to the contrary as set forth in said Article 6, as amended, final implementation of the merger of the libraries and the transfer of assets are conditioned upon Legislative approval, court approval, and review and approval by the Public Charities Bureau of the Attorney General's office.

PASSED - UNANIMOUSLY

- ARTICLE 16 Moved and supported to amend Section 5, Fees and Fines, Paragraph E of the Dog Control By-Law by DELETING " FIRST OFFENSE; WARNING, " SECOND OFFENSE or subsequent, \$ 10; and THIRD OFFENSE and subsequent, may result in COURT ACTION" And inserting in place thereof:
- "A Pick-Up Fee in the amount of \$ 25. , will be charged the owner and turned over to the Dog Control Revolving Fund. Any further offense may result in court action", and Change the daily rate for detention and care from \$ 4. to \$ 5. per day, with this sum to be paid to the Dog Control Revolving Fund. The amount for daily care and detention will than be disbursed to the Dog Control Officer.

PASSED - UNANIMOUSLY

- ARTICLE 17 Moved and supported to approve an amendment to the agreement passed March 6, 1967, "to accept the applicable provisions of Section 8D of Chapter 40 of the General Laws of the Commonwealth of Massachusetts providing for a[n] Historical Commission, and acting thereunder, instruct the Board of Selectmen of the Town to appoint a[n] Historical Commission for the Town of Williamsburg to consist of three members to be appointed in the first instance so that one shall serve for three years, one for a term of two years, and the third for a term of one year, and that thereafter the Board of Selectmen shall appoint members, as terms fall vacant, for a term of three years each" to provide for a membership of three to five members, the terms of any additional members beyond the present number of three to be adjusted upon initial appointment to one, two or three years so that the terms of no more than two members of the Commission will expire in any one year.

PASSED - UNANIMOUS

- ARTICLE 18 Moved and seconded to support the following resolution on redirecting military spending:

WHEREAS, the security of our nation is dependent fundamentally not on military might, but on the well-being and vitality of our citizens and those of other nations; and,

WHEREAS, the seven countries currently identified by the Pentagon as our primary potential adversaries have a combined annual military budget of \$15 billion, while the United States' military budget for FY 1997 is \$265 billion; and,

WHEREAS, the United States' FY 1997 military budget remains at Cold-War levels and contains: \$11.4 billion not requested by the Pentagon, \$25 billion for 10,000 nuclear weapons and their delivery systems, and \$40 billion in excess of what many former military leaders and leading business executives consider sufficient; and,

WHEREAS, current Pentagon spending outweighs all military threats, and creates fewer jobs than increased spending on domestic programs would deliver; and,

WHEREAS, shifting funds from the military spending to education, the environment, and repairing our infrastructure would dramatically improve the well-being of our citizens and strengthen our ability to both cooperate and compete successfully in the world market;

NOW, THEREFORE BE IT RESOLVED that the WILLIAMSBURG 1997 Annual Town Meeting request that the President and our representatives in Congress work to reduce the proposed FY 1998 United States' military budget by at least \$40 billion; and,



Be It Further Resolved that one-third of said \$40 billion reduction in military spending be used to reduce the federal budget deficit in lieu of previously authorized cuts to Food Stamps and other federal health, welfare, and nutrition programs; and,

Be It Further Resolved that the remaining \$27 billion be returned to municipal and county governments, and to the several states, in the form of revenue sharing, to enable us to rebuild our communities and inner cities, repair and/or expand our schools, educate our children, support affordable housing for low-income families, maintain and improve public transportation including Amtrak, insure the quality of our air, water and food, protect prime farmland from development, and preserve wildlife habitat; and,

Be It Further Resolved that the Williamsburg Town Clerk forward a copy of this resolution to the President of the United States, to Senators Edward M. Kennedy and John Kerry, and to Representative John W. Olver.

PASSED - MAJORITY

MODERATOR CALLED FOR MOTION TO ADJOURN TO A DATE SPECIFIC.

MOTION MADE AND SUPPORTED TO ADJOURN TO JUNE 9, 1997 AT 7:PM

ADJOURNED AT 8:55PM

A TRUE COPY ATTEST:

ROBERT J MCQUESTON III  
TOWN CLERK

copies to:        Division of Local Services  
                    Town Counsel  
                    Selectmen  
                    Town Accountant  
                    Treasurer  
                    Assessors  
                    Hampshire Regional School Committee  
                    Local School Committee



MINUTES OF THE CONTINUED SESSION OF THE ANNUAL TOWN MEETING  
JUNE 9, 1997

A Quorum being present, the Moderator called the Town Meeting to order at 7:05 PM.

The Moderator wished a happy anniversary to Warren and Donna White and John and Mary Pohanka

**ARTICLE 19** To see if the Town will vote to discontinue in a northerly direction to a point five hundred yards from the Whately town line, under Chapter 82, Section 21, that statutory private way within the Town known as Grass Hill Road which was continued under the old statute of Section 32A of Chapter 82 on March 3, 1952, which made the "private", or take any other action thereon.

*6/12/97  
P. J. ...*

Moved and seconded that the Town take no action at this time.

PASSED - UNANIMOUS

**ARTICLE 20** To see if the Town will vote to discontinue as a public way Grass Hill Road leading from a point five hundred yards from the Whately town line in a northerly direction to the Whately town line, or take any other action thereon.

Moved and seconded that the Town take no action at this time.

PASSED - UNANIMOUS

**ARTICLE 21** Moved and seconded that the Town vote to fix a salary and compensation of all elected and appointed officers of the Town for the twelve month period ending June 30, 1998, as provided in Section 108, Chapter 41, General Laws as amended, and to see if the town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the period as follows.

Moved the General Government portion of the Budget - \$ 198,711.00

Moderator	200.00
Selectboard Salaries	4,800.00
Selectboard Expenses	2,300.00
Advertising	350.00
Parking Clerk Labor	250.00
Parking Clerk Expenses	50.00
Constable - Salary	100.00
Constable - Elections	200.00
Town Secretary Salary	18,750.00
Elector Oliver Smith Will	25.00
Finance Committee Stipends	2,700.00
Finance Committee Secretary	1,400.00
Finance Committee Expenses	600.00
Reserve Fund	40,000.00
Capital Planning Comm Sec	375.00
Capital Planning Comm Exp	100.00
Town Accountant's Salary	12,875.00
Town Accountant's Expenses	900.00
Assessor's Salaries	5,961.00
Assessor's Labor	4,500.00
Assessor's Expenses	3400.00
Assessor's - CAMA Fee	1,500.00
Treasurer's Salary	12,875.00
Treasurer's Expenses	4,500.00
Town Collector's Salary	19,500.00
Town Collector's Expenses	9,900.00
Town Counsel	9,000.00
Tax Title Expense	50.00
Town Clerk's Salary	6,600.00
Town Clerk's Expenses	1,300.00

Elections/Registration	1,700 00
Street Listings	1,000 00
Conservation Commission Labor	250 00
Conservation Commission Exp	500 00
Planning Board	2,700 00
Appeals Board	200 00
Town Office Expense	4,500 00
Town Buildings and Grounds	14,700 00
Custodial	5,000 00
Town Reports	2,500 00
Copier Maintenance	600.00

Total General Government..... \$ 198,711.00

PASSED - UNANIMOUS  
TAXATION - \$198,711.00

Moved the Protection of Persons and Property portion of the Budget - \$ 130,742 00

Police Chief's Salary	10,026 00
Police Full-Time Officer	0.00
Police Department Labor	46,241 00
Police Department Expenses	22,000.00
Fire Department Salaries	6,125.00
Fire Department Labor	10,250.00
Fire Department Expenses	16,500 00
Ambulance Service	8,500 00
Building Inspector Salary	7,000.00
Building Inspector Expenses	800.00
Civil Defense Dir salary	300.00
Tree Warden	3,000.00

Total Protection of Persons and Property \$ 130,742.00

PASSED - UNANIMOUS  
TAXATION - \$130,742.00

Moved the Education portion of the Budget as separate items

Moved Local Schools line \$ 1,134,623.00

PASSED - UNANIMOUS  
TAXATION - \$1,134,623.00

Moved the Charter School line \$ 31,548.00

PASSED - MAJORITY AYES - 93 NAYES - 24  
TAXATION - \$31,548 00

Vocational School line \$ 234,480.00

PASSED - UNANIMOUS  
TAXATION - \$234,480.00

Hampshire Regional line \$ 635,437.00

Amendment Motion made and seconded that the Town raise and appropriate the sum of \$687,017 or such lesser amount as may be certified by the treasurer of the Hampshire Regional School District for the assessments for maintenance, operation, and debt service charges of the Hampshire Regional School District for the period beginning July 1, 1997 and ending June 30, 1998, and, to meet this

appropriation, that \$635,437 of this amount be raised from taxation, and the balance of \$51,580 also be raised from Taxation, this balance conditional on an override of the provisions of Proposition 2 1/2.

AMMENDMENT PASSED - MAJORITY

MOTION PASSED - UNANIMOUS

\$635,437.00 - TAXATION

\$ 51,580.00 - TAXATION CONTINGENT ON OVERRIDE

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\$687,017.00 - TOTAL WITH OVERRIDE

Total Education	\$ 2,087,668.00
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Moved Public Works and Facilities	\$ 312,911
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Highway Labor	83,111.00
Highway Maintenance Expenses	60,750.00
Highway Garage/Equip Maint	23,250.00
Winter Overtime	8,500.00
Winter Expenses	40,500.00
Street Lighting	6,500.00
Transfer Station	89,300.00
Cemetery Commission	1,000.00

Total Public Works and Facilities	\$ 312,911.00
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PASSED - UNANIMOUS

TAXATION - \$ 312,911.00

Moved Human Services	\$ 17,833.00
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Board of Health Salaries	3,000.00
Board of Health Expenses	200.00
Public Health Nurse	2,000.00
Animal Inspection	2,000.00
Council on Aging	7,498.00
Veteran's Agent Salary	1,000.00
Veteran's Agent Expenses	35.00
Veteran's Benefits	2,000.00

Total Human Services	\$ 17,833.00
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PASSED - UNANIMOUS

TAXATION - \$17,833.00

Moved Culture and Recreation	\$ 47,042.00
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Haydenville Library	4,125.00
Haydenville Library Books	1,800.00
Meekins Library	32,817.00
Athletic Fields	3,500.00
Recreation Labor/expenses	3,500.00
Historical Commission	600.00
Veteran's Recognition	400.00

Total Culture and Recreation	\$ 47,042.00
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PASSED - UNANIMOUS

TAXATION - \$46,217.00

DOG CONTROL - \$ 825.00

Moved Debt Service \$ 70,629.00

Principal - Sewer Debt	0.00
Principal - School Debt	36,850.00
Principal - Highway Truck	15,000.00
Principal - Police Cruiser	0.00
Interest - Sewer Debt	0.00
Interest - School Debt	16,583.00
Interest - Highway Truck	1,696.00
Interest - Police Cruiser	0.00
Short-Term - Interest	500.00

Total Debt Service \$ 70,629.00

PASSED - UNANIMOUS  
FREE CASH - \$70,629.00

Moved Intergovernmental Expenses \$ 26,391.00

Hilltown Resource Management Coop	8,551.00
Foothills Health District	17,840.00

Total Intergovernmental Expenses \$ 26,391.00

PASSED - UNANIMOUS  
TAXATION - \$ 26,391.00

Moved Miscellaneous \$ 261,255.00

County Retirement	547,55.00
Worker's Compensation	8,500.00
Unemployment Insurance	0.00
Health Insurance	148,000.00
Social Security/Medicare	20,000.00
General Insurance	30,000.00

Total Miscellaneous \$ 261,255.00

PASSED - UNANIMOUS  
TAXATION - \$261,255.00

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Total Operating Budget \$ 3,153,182.00

**ARTICLE 22** Moved and seconded that the Town raise and appropriate the sum of \$ 7,500 to support the efforts of the Fire Departments 150th Anniversary Committee in the preliminary work in preparation for the Town's Celebration, and to take said sum from free cash.

Motion made to amend: moved and seconded to appropriate \$4,000.00 this year and to appropriate the remaining \$3,500.00 next year.

Amendment defeated unanimously

PASSED - UNANIMOUS  
FREE CASH - \$7500.00

**ARTICLE 23** Moved and seconded that the Town raise and appropriate the sum of \$ 20,000. to continue the requirements of formal closure, capping and wetlands protection for our wood waste disposal area, as required by State Department of Environmental Protection and Conservation Commission requirements, and to take said sum from taxation contingent on a Capital Outlay Expenditure Exclusion.

PASSED - UNANIMOUS

TAXATION - \$20,000.00 contingent on a Capital Outlay Expenditure  
Exclusion

- ARTICLE 24 Moved and seconded that the Town vote to raise and appropriate \$160,000 for the purchase, acquisition or modification of equipment for the Fire Department and to take said sum from borrowing contingent on a Debt Exclusion

PASSED - UNANIMOUS

BORROWING - \$160,000.00 contingent on a Debt Exclusion.

- ARTICLE 25 Moved and seconded that the Town vote to raise and appropriate \$ 24,000 for the purchase, acquisition or modification of equipment for the Police Department and to take said sum from borrowing contingent on a Debt Exclusion

PASSED - UNANIMOUS

BORROWING - \$24,000.00 contingent on a Debt Exclusion

- ARTICLE 26 Moved and seconded that the Town raise and appropriate \$64,500 for the purchase, acquisition or modification of equipment for the Highway Department and to take said sum from borrowing contingent on a Debt exclusion.

PASSED - UNANIMOUS

BORROWING - \$64,500 CONTINGENT ON A Debt Exclusion

- ARTICLE 27 To see if the Town will vote to raise and appropriate the sum of \$ 10,000 for the stabilization fund and take said sum from free cash raised by taxation, taken from available funds, or take any other action thereon.

NO MOTION

- ARTICLE 28 Moved and seconded that the Town raise and appropriate \$154,403 to be used for the construction, reconstruction or improvements, including surface treatments and other related work, on public approved ways approved by the Department of Public Works under the provisions of General Laws, Chapter 90, Section 34, Clause 2(A) Chapter 113 funds and to take said sum from borrowing in anticipation of reimbursement

PASSED - UNANIMOUS

BORROWING - \$154,403.00

- ARTICLE 29 Move and seconded that the Town vote to appropriate a sum of up to \$200,000 for the purpose of financing the following water pollution abatement facility projects, repair, replacement and or upgrade of septic systems, pursuant to agreements with the Board of Health and residential property owners, including without limitation all costs thereof as defined in Section 1 of Chapter 29C of the General Laws; to borrow this sum from the Massachusetts Water Pollution Abatement Trust

PASSED - UNANIMOUS

BORROWING - \$200,000.00


- ARTICLE 30 Moved and seconded that the Town vote to appropriate a matching sum not to exceed \$9,000 for the purpose of fencing at the Mountain Street Cemetery, and to take said sum from the Stabilization Fund.

DEFEATED - NEEDED 2/3 VOTE AYES 45 NAYES 29

Motion made and supported to adjourn the meeting. Adjournment at 10:06 pm

A TRUE COPY:

ATTEST:

  
ROBERT J. MCQUESTON III  
TOWN CLERK

Copies to: Division of Local Services



**COMMONWEALTH OF MASSACHUSETTS  
TOWN OF WILLIAMSBURG**

MINUTES OF THE SPECIAL ELECTION HELD JULY 14, 1997

PURSUANT TO THE PROVISIONS OF MGL CH 59, SECTION 21C (I), A SPECIAL ELECTION WAS CALLED FOR JULY 14, 1997 WITH THE FOLLOWING BALLOT THEREFORE, AND PURSUANT TO MGL CH 59, SECTION 21(G).

QUESTION 1

SHALL THE TOWN OF WILLIAMSBURG BE ALLOWED TO ASSESS AN ADDITIONAL \$20,000.00 IN REAL ESTATE AND PERSONAL PROPERTY TAXES FOR THE PURPOSE OF CONTINUING THE REQUIREMENTS OF FORMAL CLOSURE, CAPPING AND WETLANDS PROTECTION FOR OUR WOOD WASTE DISPOSAL AREA, AS REQUIRED BY STATE DEPARTMENT OF ENVIRONMENTAL PROTECTION AND CONSERVATION COMMISSION REQUIREMENTS, FOR FISCAL YEAR BEGINNING JULY FIRST NINETEEN HUNDRED AND NINETY- SEVEN?

VOTING YES    218  
VOTING NO     147

PASSED  
CAPITAL OUTLAY EXPENDITURE EXCLUSION                \$20,000.00/TAXATION

QUESTION 2

SHALL THE TOWN OF WILLIAMSBURG BE ALLOWED TO ASSESS AN ADDITIONAL \$160,000.00 IN REAL ESTATE AND PERSONAL PROPERTY TAXES FOR THE PURPOSE OF PURCHASE, ACQUISITION OR MODIFICATION OF EQUIPMENT FOR THE FIRE DEPARTMENT, FOR THE FISCAL YEAR BEGINNING JULY FIRST NINETEEN HUNDRED AND NINETY- SEVEN?

VOTING YES    214  
VOTING NO     153

PASSED  
DEBT EXCLUSION                \$160,000.00/TAXATION

QUESTION 3

SHALL THE TOWN OF WILLIAMSBURG BE ALLOWED TO ASSESS AN ADDITIONAL \$24,000.00 IN REAL ESTATE AND PERSONAL PROPERTY TAXES FOR THE PURPOSE OF PURCHASE, ACQUISITION OR MODIFICATION OF EQUIPMENT FOR THE POLICE DEPARTMENT, FOR THE FISCAL YEAR BEGINNING JULY FIRST NINETEEN HUNDRED AND NINETY-SEVEN?

VOTING YES    154  
VOTING NO     211

FAILED \*

QUESTION 4

SHALL THE TOWN OF WILLIAMSBURG BE ALLOWED TO ASSESS AN ADDITIONAL \$64,500.00 IN REAL ESTATE AND PERSONAL PROPERTY TAXES FOR THE PURPOSE OF PURCHASE, ACQUISITION OR MODIFICATION OF EQUIPMENT FOR THE HIGHWAY DEPARTMENT, FOR THE FISCAL YEAR BEGINNING JULY FIRST NINETEEN HUNDRED AND NINETY-SEVEN?

VOTING YES 215  
VOTING NO 150

PASSED  
DEBT EXCLUSION \$64,500.00/TAXATION

QUESTION 5

SHALL THE TOWN OF WILLIAMSBURG BE ALLOWED TO ASSESS AN ADDITIONAL \$51,580.00 IN REAL ESTATE AND PERSONAL PROPERTY TAXES FOR THE ASSESSMENTS FOR MAINTENANCE, OPERATION, AND DEBT SERVICE CHARGES FOR THE HAMPSHIRE REGIONAL SCHOOL DISTRICT, FOR THE FISCAL YEAR BEGINNING JULY FIRST NINETEEN HUNDRED AND NINETY-SEVEN.

VOTING YES 201  
VOTING NO 167

PASSED  
TAXATION / \$51,580.00

A TRUE COPY

ATTEST

ROBERT J MCQUESTON III  
TOWN CLERK

Copies to: Division of Local Services  
Town Counsel  
Town Accountant  
Assessors  
Selectmen  
Treasurer  
Hampshire Regional School Committee

**COMMONWEALTH OF MASSACHUSETTS  
TOWN OF WILLIAMSBURG**

**SPECIAL TOWN MEETING NOVEMBER 17, 1997**

The meeting was called to order at 10am in the Anne T. Dunphy School and Article 1 of the Special Town Meeting was moved and balloting begun. The meeting was recessed to 7pm after a motion to read the Call, First Article of the Special Town Meeting and Return to Service.

The polls were closed at 7pm. The following results of the election were made at 8:15pm.

**SPECIAL UNDERRIDE ELECTION TO BE HELD NOVEMBER 17, 1997**

SHALL THE TOWN OF WILLIAMSBURG BE REQUIRED TO REDUCE THE AMOUNT OF REAL ESTATE AND PERSONAL PROPERTY TAXES TO BE ASSESSED FOR THE FISCAL YEAR BEGINNING JULY FIRST, NINETEEN HUNDRED AND NINETY-SEVEN BY AN AMOUNT EQUAL TO \$51,580, WHICH WILL RESCIND THAT VOTE ON QUESTION 5 BY BALLOT ON JULY 14, 1997 FOR THE ASSESSMENT OF ADDITIONAL \$51,580 IN REAL ESTATE AND PERSONAL PROPERTY TAXES FOR MAINTENANCE, OPERATION AND DEBT SERVICE CHARGES FOR THE HAMPSHIRE REGIONAL SCHOOL DISTRICT FOR THE FISCAL YEAR BEGINNING JULY FIRST, NINETEEN HUNDRED AND NINETY-SEVEN.

VOTING YES	154	
VOTING NO	10	
BLANKS	1	= 165

**PASSED**

A quorum being present, the Special Town Meeting was called to order at 7:05pm by Moderator Eileen Stewart in the Anne T. Dunphy School to act on Articles 1 through 6.

The Moderator took a moment to introduce the new Town Clerk, Charlene "Charlie" Nardi.

**SPECIAL TOWN MEETING  
Articles 1 through 6**

**ARTICLE 1**     **MOVED AND SECONDED THE TOWN TO APPROPRIATE THE SUM OF \$ 50,000 AS A LOAN TO THE HILLTOWN COMMUNITY DEVELOPMENT CORPORATION, TO BE REPAID OVER TWENTY (20) YEARS WITH AN ANNUAL INTEREST RATE OF 4 % AS A PORTION OF AN APPROXIMATELY \$590,000 PROJECT FOR THE ACQUISITION AND REHABILITATION OF SIX RENTAL HOUSING UNITS, LOCATED IN THE VILLAGE OF HAYDENVILLE SAID FUNDS TO BE TAKEN FROM THE BRASSWORKS REUSE FUND.**

YES VOTES	59	
NO VOTES	25	= 84

**PASSED        \$50,000 – LOAN**

ARTICLE 2. MOVED AND SECONDED TO RAISE AND APPROPRIATE A SUM UP TO \$400,000 FOR CONSTRUCTING IMPROVEMENTS TO THE TOWN'S SEWER SYSTEM. THAT TO RAISE THIS APPROPRIATION, THE TREASURER, WITH THE APPROVAL OF THE BOARD OF SELECTMEN, IS AUTHORIZED TO BORROW A SUM NOT EXCEEDING \$400,000. UNDER AND PURSUANT TO CHAPTER 44, SECTION 8, OF THE GENERAL LAWS OR ANY OTHER ENABLING AUTHORITY AND TO ISSUE BONDS OR NOTES OF THE TOWN THEREFOR, THAT THE WATER/SEWER COMMISSIONERS ARE AUTHORIZED TO APPLY FOR, ACCEP AND EXPEND ANY FEDERAL, STATE OR OTHER GRANTS THAT MAY BE AVAILABLE FOR THE PROJECT; PROVIDED THAT THE AMOUNT AUTHORIZED TO BE BORROWED HEREUNDER SHALL BE REDUCED BY THE AMOUNT OF ANY SUCH GRANT RECEIVED BEFORE THE SALE OF BONDS OR NOTES, AND THAT THE SELECTMEN ARE AUTHORIZED TO APPROVE AND SIGN LOAN RESOLUTIONS OR OTHER APPLICABLE FORM.

The wording in Article 2 amended to conform to Grant Stipulations:

THAT AN AMOUNT NOT TO EXCEED \$400,000 BE APPROPRIATED FOR THE PURPOSE OF FINANCING THE CONTRUCTION OF ROUTE 9 SANITARY SEWER EXTENSION INCLUDING WITHOUT LIMITATION ALL COSTS THEREOF AS DEFINED IN SECTION 1 OF CHAPTER 29C OF THE GENERAL LAWS; THAT TO MEET THIS APPROPRIATION THE TREASURER WITH THE APPROVAL OF THE SELECTMEN WILL BE AUTHORIZED TO BORROW UP TO \$400,000 AN ISSUE BONDS OR NOTES THEREFORE UNDER CHAPTER 29C OF THE GENERAL LAWS; THAT SUCH BONDS OR NOTES SHALL ABE GENERAL OBLIGATIONS OF THE TOWN UNLESS THE TREASURER WITH THE APPROVAL OF THE SELECTMEN DETERMINES THAT THEY SHOULD BE ISSUED AS LIMITED OBLIGATIONS AND MAY BE SECURED BY LOCAL SYSTEM REVENUES AS DEFINED IN SECTION 1 OF CHAPTER 29C; THAT THE TREASURER WITH THE APPROVAL OF THE SELECTMEN WILL BE AUTHORIZED TO BORROW ALL OR A PORTION OF SUCH AMOUNT FROM THE MASSACHUSETTS WATER POLLUTION ABATEMENT TRUST ESTABLISHED PURSUANT TO CHAPTER 29C AND IN CONNECTION THEREWITH TO ENTER INTO A LOAN AGREEMENT AND/OR SECURITY AGREEMENT WITH THE TRUST AND OTHERWISE TO CONTRACT WITH THE TRUST AND THE DEPARTMENT OF ENVIRONMENTAL PROTECTION WITH RESPECT TO SUCH LOAN AND FOR ANY FEDERAL OR STATE AID AVAILABLE FOR THE PROJECT OR FOR THE FINANCING THEREOF; THAT THE BOARD OF SELECTMEN IS DEPARTMENT OF ENVIRONMENTAL PROTECTION, TO EXPEND ALL FUNDS AVAILABLE FOR THE PROJECT AND TO TAKE ANY OTHER ACTION NECESSARY TO CARRY OUT THE PROJECT.

YES VOTES	80	
NO VOTES	3	= 83

PASSED

ARTICLE 3. MOVED AND SECONDED TO RAISE AND APPROPRIATE THE SUM OF \$ 38,000 TO PURCHASE LAND AND DEVELOPMENT RIGHTS TO CERTAIN PROPERTIES LOCATED OFF SOUTH STREET, AND TO ADD SUCH LAND AND DEVELOPMENT RIGHTS AS ARE ACQUIRED PURSUANT TO THIS ARTICLE TO THE TOWN WATERSHED FOR ACQUIFER PROTECTION, UNDER THE CONTROL OF THE WATER/SEWER COMMISSIONERS, AND TO RAISE SUCH SUM FOR PURCHASE FROM WATER AVAILABLE SURPLUS.

Moved and seconded to amend Article 3 by striking "AND DEVELOPMENT RIGHTS TO CERTAIN PROPERTIES" from line 2 and "AND DEVELOPMENT RIGHTS" from line 3  
PASSED – MAJORITY

PASSED AS AMENDED – UNANIMOUS  
WATER SURPLUS - \$38,000

ARTICLE 4. MOVED AND SECONDED TO RAISE AND APPROPRIATE THE SUM OF \$ 22,000.  
IN THE HEALTH INSURANCE LINE OF THE FISCAL 1998 BUDGET AND TAKE SAID SUM  
FROM FREE CASH.

PASSED – UNANIMOUS  
FREE CASH - \$22,000

ARTICLE 5. MOVED AND SECONDED TO RAISE AND APPROPRIATE A SUM NOT TO EXCEED  
\$17,000. TO COVER THE DEFICIT IN THE HEALTH INSURANCE LINE OF THE FISCAL 1997  
BUDGET, AND TAKE SAID SUM FROM FREE CASH.

PASSED - UNANIMOUS  
FREE CASH - \$17,000

ARTICLE 6. MOVED AND SECONDED TO APPROPRIATE A MATCHING SUM NOT TO EXCEED  
\$9,000 FOR THE PURPOSE OF FENCING THE MOUNTAIN STREET CEMETERY, AND TAKE  
SAID SUM FROM FREE CASH.

PASSED – MAJORITY  
FREE CASH - \$9,000

Meeting Adjourned 8:43pm

A TRUE COPY ATTEST;

Charlene L. Nardi  
TOWN CLERK

Copies to: Division of Local Services  
Town Counsel  
Town Accountant  
Assessors  
Selectmen  
Treasurer  
Hampshire Regional School Committee



COMMONWEALTH OF MASSACHUSETTS  
TOWN OF WILLIAMSBURG

SPECIAL TOWN MEETING DECEMBER 8, 1997

HAMPSHIRE SS:

To either of the constables of the town of Williamsburg in County of Hampshire:

GREETING:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and in Town affairs, to meet at the Anne T. Dunphy School in the Earl Tonet Gymnasium in said Town on Monday the 8th day of December next, at SEVEN o'clock in the evening, then and there to act on the following PROPOSED ZONING BY-LAW:

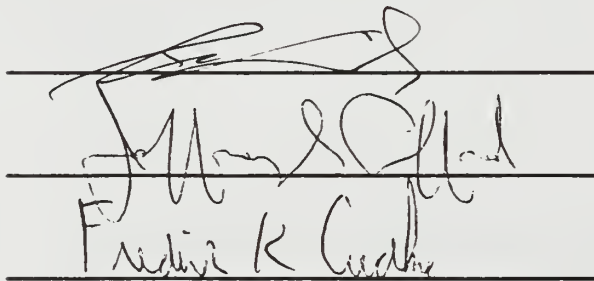
TO SEE IF THE TOWN WILL VOTE TO ACCEPT A PROPOSED ZONING BY-LAW AS POSTED THIRTY DAYS PREVIOUS TO THE DATE OF THIS MEETING AND READING AS FOLLOWS:

ATTACHED AND MADE A PART OF THIS POSTING

AND YOU ARE HEREBY DIRECTED TO SERVE THIS WARRANT BY POSTING UP ATTESTED COPIES THEREOF IN SAID TOWN FOURTEEN DAYS BEFORE THE DATE THEREOF, AS WITHIN DIRECTED.

HEREOF, FAIL NOT, AND MAKE DUE RETURN OF THIS WARRANT, WITH YOUR DOINGS THEREON, TO THE TOWN CLERK, AT THE TIME AND PLACE OF MEETING, AS AFORESAID.

GIVEN UNDER OUR HAND THIS 31ST DAY OF OCTOBER IN THE YEAR OF OUR LORD, ONE THOUSAND NINE HUNDRED AND NINETY-SEVEN.

  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Frederic K. Cusack

BOARD OF SELECTMEN

HAMPSHIRE SS:

PURSUANT TO THE WITHIN WARRANT, I HAVE NOTIFIED AND WARNED THE INHABITANTS OF THE TOWN OF WILLIAMSBURG BY POSTING UP ATTESTED COPIES OF THE SAME AT LEAST FOURTEEN DAYS BEFORE THE DATE THEREOF, AS WITHIN DIRECTED.

DATE October 31, 1997   
CONSTABLE OF WILLIAMSBURG

COMMONWEALTH OF MASSACHUSETTS  
TOWN OF WILLIAMSBURG

MINUTES OF SPECIAL TOWN MEETING DECEMBER 8, 1997

A quorum being present, the Moderator, Eileen Stewart, called the meeting to order at 7:08pm in the Anne T. Dunphy School. The Moderator called for the Return to Service and a motion of the First Article of the Special Town Meeting.

Moved and seconded to postpone consideration of the First Article until the next session of this Special Town Meeting.

Moved and seconded to amend the motion as follows: To postpone consideration of the First Article until May 1998. Motion Defeated

PASSED - MAJORITY

Moved and seconded to adjourn and reconvene at a date to be determined by The Board of Selectmen at their first meeting in February 1998.

PASSED — MAJORITY

Meeting Adjourned 8:20pm

A TRUE COPY ATTEST:



Charlene L. Nardi  
TOWN CLERK

Copies to:      Division of Local Services  
                    Town Counsel  
                    Town Accountant  
                    Assessors  
                    Selectmen  
                    Treasurer  
                    Hampshire Regional School Committee

TOWN COLLECTOR	FY 1997 ANNUAL OUTSTANDING 7-1-96	REPORT COMMITTED	FIRST HALF REFUNDS	INTEREST	MUNIC. FEES	COLLECTOR FEES	M L C	INTEREST & MUN FEES	COLLECTOR FEES & M L C	TAXES PAID	ABATEMENTS	TAX TITLE	OUTSTANDING 12-31-96
REAL ESTATE FY97(PRELIM)	984 890.84		520.55	898.54			900.00	898.54	900.00	891 672.04	1,046.17		92 693.18
REAL ESTATE FY96	97 516.70			2,092.39		125.00		2,092.39	125.00	32,153.73			65 365.97
REAL ESTATE FY95	30 963.31		271.66	1,723.23		50.00		1,723.23	50.00	13 274.49	271.66		17 888.82
REAL ESTATE FY94	10 082.58			1,482.32		10.00		1,482.32	10.00	3 911.88			6 150.68
REAL ESTATE FY93	5 089.82			45.86				45.86		373.18			4 716.74
REAL ESTATE FY92	4 659.53												4 659.53
REAL ESTATE FY91	4 041.10												4 041.10
PERSONAL PROPERTY FY97	17 205.11			2.23				2.23		15 949.63	454.58		800.90
PERSONAL PROPERTY FY96	609.37			26.96		5.00		26.96	5.00	266.80			342.57
PERSONAL PROPERTY FY95	293.73			53.59		5.00		53.59	5.00	237.19			56.54
PERSONAL PROPERTY FY94	125.96												125.96
PERSONAL PROPERTY FY93	120.03												120.03
PERSONAL PROPERTY FY92	288.25												288.25
PERSONAL PROPERTY FY91	233.45												233.45
SEWER BETTERMENT FY96	195.00									34.00			161.00
COMMITTED INTEREST	48.15									8.40			39.75
SEWER BETTERMENT FY95	127.00									59.00			68.00
COMMITTED INTEREST	37.70				20.00			20.00		17.50			20.20
BETTERMENT PAYOFFS	607.20									607.20			0.00
INTEREST ON PAYOFFS	24.30									24.30			0.00
WATER LIENS FY97	15,157.60									1,031.13			14,126.47
WATER LIENS FY96	1,566.54									250.20			1,316.34
WATER LIENS FY95	835.34												835.34
WATER LIENS FY94	298.12												298.12
WATER LIENS FY93	177.51												177.51
SEWER LIENS FY97		1,806.53											1,806.53
SEWER LIENS FY96	441.10									75.13			365.97
ROLLBACK TAX		22,480.14											22,480.14
MOTOR VEHICLE EXCISE 1996	10,678.56		940.41	74.67		405.00		74.67	405.00	19,524.00	1,443.86		4,555.80
MOTOR VEHICLE EXCISE 1995	1,251.88			13.24		70.00		13.24	70.00	172.92	17.92		1,132.92
MOTOR VEHICLE EXCISE 1994	346.86			6.73		30.00		6.73	30.00	28.75			318.11
MOTOR VEHICLE EXCISE 1993	626.66			5.24		10.00		5.24	10.00	12.50			614.16
MOTOR VEHICLE EXCISE 1992	625.94												625.94
MOTOR VEHICLE EXCISE 1991	1,130.72												1,130.72
MOTOR VEHICLE EXCISE 1990	869.07			33.90		30.00		33.90	30.00	45.00			824.07
MOTOR VEHICLE EXCISE 1989	2,067.24												2,067.24
MOTOR VEHICLE EXCISE 1988	857.29												857.29
MOTOR VEHICLE EXCISE 1987	690.41			13.75		7.00		13.75	7.00	13.75			676.66
MOTOR VEHICLE EXCISE 1986	670.73			13.75		4.00		13.75	4.00	13.75			656.98
MOTOR VEHICLE EXCISE 1985		5.00		5.00		4.00		5.00	4.00	5.00			0.00
				6,493.42	20.00	755.00	900.00	6,513.42	1,655.00	979,761.47	3,234.19	0.00	252,440.98
	1,179,646.68	54,057.34	1732.62			TOTAL	1,243,605.06					TOTAL	1,243,605.06



FY 1997 ANNUAL REPORT 2ND HALF													
	OUTSTANDING 01/01/97	COMMITTED	REFUNDS	INTEREST	MUNIC FEES	COLLECTOR FEES	MLC	INTEREST & MUN FEES	COLLECTOR FEES & MLC	TAXES PAID	ABATEMENTS EXEMPTIONS & LIENS	TAX TITLE	OUTSTANDING 06/30/97
REAL ESTATE FY'97 (ACTUAL)	92,693.18	1,041,985.29	341.93	4,432.28		315.00	1,075.00	4,432.28	1,390.00	1,033,641.24	27,947.68		73,411.48
REAL ESTATE FY'96	65,385.97			5,735.39		115.00		5,735.39	115.00	33,181.63			32,184.34
REAL ESTATE FY'95	17,688.82			3,492.08		20.00		3,492.08	20.00	11,734.00			5,954.82
REAL ESTATE FY'94	8,150.68			2,469.87		5.00		2,469.87	5.00	5,526.24			624.44
REAL ESTATE FY'93	4,716.74			2,895.58		5.00		2,895.58	5.00	4,667.94			48.80
REAL ESTATE FY'92	4,659.53			3,081.11		5.00		3,081.11	5.00	4,611.32			48.21
REAL ESTATE FY'91	4,041.10			3,418.22		5.00		3,416.22	5.00	4,041.10			0.00
ROLL BACK TAX	22,480.14												22,480.14
PERSONAL PROPERTY FY'97	800.90	15,099.12	57.99	84.03		70.00		84.03	70.00	15,815.18	111.75		31.08
PERSONAL PROPERTY FY'98	342.57			38.11		10.00		38.11	10.00	291.82			50.75
PERSONAL PROPERTY FY'95	58.54												58.54
PERSONAL PROPERTY FY'94	125.96												125.96
PERSONAL PROPERTY FY'93	120.03												120.03
PERSONAL PROPERTY FY'92	289.25												289.25
PERSONAL PROPERTY FY'91	233.45												233.45
SEWER BETTERMENTS '97		10,280.00								9,901.60		93.00	285.40
COMMITTED INTEREST		2,028.24								1,849.58	4.22	18.30	56.14
SEWER BETTERMENTS '98	181.00									127.00			34.00
COMMITTED INTEREST	39.75									31.35			8.40
SEWER BETTERMENTS '95	68.00									34.00			34.00
COMMITTED INTEREST	20.20									10.10			10.10
BETTERMENT PAYOFFS		646.00			20.00			20.00		646.00			0.00
INTEREST ON PAYOFFS		10.77								10.77			0.00
WATER LIENS FY'97	14,126.47									6,489.78		691.89	6,944.80
WATER LIENS FY'96	1,316.34									616.10			700.24
WATER LIENS FY'95	835.34									835.34			0.00
WATER LIENS FY'94	289.12									299.12			0.00
WATER LIENS FY'93	177.51									177.51			0.00
WATER LIENS FY'97	1,806.53									892.11		138.97	775.45
SEWER LIENS FY'98	365.97									54.02			311.95
MOTOR VEHICLE EXCISE '97	142,888.29	883.97		101.22		720.00		101.22	720.00	126,615.09	4,473.87		12,661.30
MOTOR VEHICLE EXCISE '96	4,555.80	1,740.36	192.83	123.22		340.00		123.22	340.00	4,401.72	379.76		1,707.31
MOTOR VEHICLE EXCISE '95	1,132.92	281.25	18.25	59.73		140.00		59.73	140.00	285.42	16.25		1,128.75
MOTOR VEHICLE EXCISE '94	318.11	40.83		22.60		60.00		22.60	60.00	70.83			287.91
MOTOR VEHICLE EXCISE '93	814.18			7.45		20.00		7.45	20.00	16.67			597.49
MOTOR VEHICLE EXCISE '92	825.94			15.64		20.00		15.64	20.00	26.25			599.69
MOTOR VEHICLE EXCISE '91	1,130.72			19.17		20.00		19.17	20.00	27.50			1,103.22
MOTOR VEHICLE EXCISE '90	824.07												824.07
MOTOR VEHICLE EXCISE '89	2,067.24			23.05		7.00		23.05	7.00	23.75			2,043.49
MOTOR VEHICLE EXCISE '88	857.29			25.90		7.00		25.90	7.00	23.75			833.54
MOTOR VEHICLE EXCISE '87	678.66			18.85		7.00		18.85	7.00	15.93			660.83
MOTOR VEHICLE EXCISE '86	658.98												656.98
MOTOR VEHICLE EXCISE '84	252,440.98	1,214,987.95	1492.77	15.45	20.00	4.00		15.45	4.00	10.00			0.00
				26,076.93		1,895.00	1,075.00	26,096.93	2,970.00	1,287,101.66	32,933.53	942.16	167,924.35
						TOTAL	1,497,968.63					TOTAL	1,497,968.63





## ANNUAL REPORT OF THE COUNCIL ON AGING

The Williamsburg Council on Aging, overseen by a 15 member volunteer council, serves more than 400 elders who reside in Williamsburg and Haydenville. Williamsburg provides the Director, office services, and programs for the Hilltown Consortium of Councils on Aging, serving an additional 1200 seniors in our seven town region. Both groups work to support and extend independent lives in our rural communities. This year, four year Council Director, Paul Cheda, of Plainfield, retired. Mr. Cheda implemented many new programs, expanding the services and assistance available to elders. Former COA Administrative Assistant, Lynn Lenker, of Goshen, became the new Director in October of 1997. Some of the supports offered by the Williamsburg COA and Senior Center in 1997:

- Nutrition assistance is provided by the Highland Valley Elder Services (HVES) mealsite, where weekday lunches are served, or delivered to shut-ins by a Meals on Wheels driver. A monthly W. Mass Food Bank (WMFB) brown bag distribution also takes place at the Center.
- Working closely with the Williamsburg Visiting Nurses Association (WVNA), clinics are offered throughout the year. Many clinics are without charge to participants. Monthly blood pressure screening, bi-monthly podiatry services, yearly flu and pneumonia shots, and bi-annual vision and hearing screenings, help to identify or prevent potential health problems. In-town home nursing visits, medical equipment loans, and medical referrals are available at all times.
- The WCOA established the TRIAD/S.A.L.T. Council, an associated, but independent group offering safety education and addressing senior safety concerns. TRIAD, working with the offices of the District Attorney, Sheriff's Department, local police, Williamsburg government, and WVNA, met monthly to discuss, and take action on; issues such as inadequate street lighting, home safety, street center-lining, and senior targeted frauds.
- The much appreciated Nurse-Outreach Program was refunded and began it's third year of serving Hilltown seniors. Your COA contracts with the Hilltown Community Health Center (HCHC), in Worthington, to employ and oversee the work of R.N. Lu Temple. Temple visits, helps, and advises seniors regarding their medical and living needs. This effort has had great success in identifying existing, developing, and potential medical and home safety problems; reviewing and adjusting medications; assisting in the completion of the many medical insurance forms required for health care; and referring seniors to agencies, local programs, and medical community members who are equipped to offer the necessary help and assistance. This program is a tremendous aid in helping many to retain their independent lives in their rural homes and neighborhoods.
- Working with the Franklin Regional Transit Authority (FRTA), the Senior Center offers van service three times a week. The van picks up Hilltown seniors at their homes for medical appointments, grocery shopping, meal site visits, and some recreational activities. This type of transportation also delivers each rider to their door at the end of the day. For those who do not take the van, there is individual medical transportation provided by volunteer drivers. This 1-on-1 transportation, provided through Pioneer Valley Transit Authority (PVTa) and FRTA, offers mileage reimbursement to 15 generous local drivers. These volunteers virtually guarantee medical transport to every senior.
- The Haydenville Regional Senior Center offers support to the privately operated Williamsburg Travel Club, Thursday afternoon card club, Hilltones choral group, Activities club, twice weekly YMCA sponsored exercise class, Winter Walkers Group, and others. The Center also is the location of COA sponsored presentations on legal matters, safe driving (55 Alive Program), Tax Preparation, medical and nutrition education, and other senior specific issues. Many offerings are in cooperation with AARP and the Massachusetts Association of COA's.
- In 1997 grants were secured from: HVES for "in town" senior outreach designed to provide information and determine unmet needs; Executive Office of Elder Affairs (EOEA) for the Hilltown Nurse Outreach Program, and for general office support. In addition, the Hilltown Community Development Corp. (HCDC), through a State Block Grant, will sustain the Hilltown Elder Network (HEN) in home assistance Program, in some or all of the Hilltowns. The Town of Williamsburg generously supports the COA, and donations from individuals and businesses have established a Elder Trust Fund for use in emergencies.

Respectfully Submitted :

Lynn Lenker, Executive Director

## **ANNUAL REPORT OF THE WILLIAMSBURG ELEMENTARY PRINCIPAL**

The Williamsburg School Council is an elected body mandated in 1993 under the Education reform act. Under this same act, an annual school improvement plan is mandated. Following is a list of the 1997-1998 school council members and some of the school highlights resulting from the school improvement plan.

### **Williamsburg School Council**

Alfred J. Venne	Co-Chair	122 North Maple St	Florence
George Fleck	Co-Chair	Village Hill Rd	Williamsburg
Marsha Leavitt	Parent	9 Nash Hill Place	Williamsburg
Stephen Snow	Parent	36 Old Goshen Rd	Williamsburg
Sherri Marti	Teacher	Schools	Williamsburg
Lisa Peloquin	Teacher	Schools	Williamsburg
Victoria Weed	Parent	8 Fort Hill Rd	Haydenville

### **School Improvement Plan Highlights**

1. Light House Schools (Regional Mentoring site for area schools)
2. Reading Recovery (Intensive grade 1 remedial reading program doubles)
3. School of Choice (Choice enrollment continues to exceed 30 students)
4. P.T.O. (Michelle Morris coordinated playground revitalization efforts)
5. World Language instruction begins January 1998.

**RESPECTFULLY SUBMITTED,**

**ALFRED J. VENNE, PRINCIPAL**

## ANNUAL REPORT OF THE FINANCE COMMITTEE

The Finance Committee began Fiscal '97 with the same membership as the previous year. This proved helpful when it appeared that anticipated revenue ("Cherry Sheet") figures would not be received in time for the Annual Town Meeting in May. Budget requests for FY'98 included several costly items that would make this information crucial in recommending a final budget and determining if an override would be necessary. As a result, the Selectmen postponed the financial articles until a later meeting in June. Without any changes in membership, this allowed the same board that had worked so diligently to present a balanced budget to carry it through and to be present to support their recommendations. The board membership includes: William Sayre, Patty Cotton, Lloyd Warriner, Al Mosher, Ed Everett, Gordon Allen, Kathy Warner, Warren White and Bob Buchele.

The Finance Committee's task of planning a balanced budget within the amount of income generated is more difficult each year. Rising requests over Proposition 2 ½ require large cuts and this year required overrides for equipment outside of our budget and was up to the voters. To be able to support the requests the Board truly felt could not be postponed to another year, it was necessary to come to Town Meeting with an unbalanced budget and ask the community for support in funding the difference. The Capital Planning Committee is making a list of priorities, and establishing a 5-year plan, to try and even out expenditures on a regular basis, rather than having emergency appropriations.

Each year the town appropriates monies for the Reserve Fund. The Finance Committee, for the purpose of providing funding only for unforeseen or extraordinary needs, controls this account. Transfers out of the Reserve Fund for FY'97 were as follows:

\$40,000.00	Balance July 1, 1996
7,300.00	Zoning Task Force
25.00	Appeals Board
150.00	Appeals Board
300.00	Town Clerk
21,559.60	Vocational Tuition (bill received late)
263.91	Selectboard's Expense
4,787.00	Charter School
140.57	Finance Committee Expense
3,000.00	Social Security-Medicare
378.38	Street Lighting
121.55	Board of Health Expense
\$ 1,973.99	Ending Balance

Respectfully submitted,

William Sayre, Chairman



## **ANNUAL REPORT OF THE FIRE CHIEF**

The Fire Department responded to 62 calls during 1997. They are classified as follows:

2 structure fires	7 smoke alarms sounding
3 chimney fires	4 carbon monoxide alarms sounding
4 vehicle fires	2 odor investigations
2 burning without permit	8 wires down
9 investigate permitted burn/ permitted burn out of control	7 vehicle accidents
4 appliance malfunctions	5 medical assistance calls
	5 miscellaneous calls

A snow storm on April 1, 1997 caused many trees to break ,bringing the electric wires down in many locations.

This year I started a new format for obtaining permits for open burning. Open burning is allowed between January 15 and April 30 during the hours between 10:00 AM and 4:00PM. Open Burning is allowed for homeowners to burn brush which has been cut on their property. Permits can be obtained by calling the Fire Department business telephone between 8:00 AM and 10:00 AM on Saturday and Sunday. Also Between 4:00PM and 5:00 PM on weekdays.

Town Meeting appropriated money to purchase a new fire truck. This truck is not ordered at this time. We are investigating the options available to us and will be purchasing the truck soon.

1998 is the 150 year anniversary of the founding of the Fire Department. There are several events to comerate the occation including a large celebration and parade on July 17, 18,and19, 1998

I wish to thank the Firefighters for their dedication to the Fire Department and to the Town of Williamsburg. Their efforts provide the ressidents with excellent fire protection.

Roger Bisbee, Fire Chief

## 1. ANNUAL REPORT OF THE FOOTHILLS HEALTH DISTRICT

Title 5 has, again this year, been the focus of most of the work of the District. In Williamsburg in the last year, the Health Agent witnessed 15 perc tests and nine septic systems inspections, reviewed 20 plans, and issued nine permits. Besides the routine work associated with the requirements of Title 5, three new programs have been developed to offer financial help to homeowners with failed systems. One is a tax credit of up to \$6000 (taken over four years) to help offset the costs of repair or replacement. This is available to homeowners who have repaired their septic systems since January 1, 1997. See the instructions for filing Massachusetts income tax for details. The second program is operated by several banks across the state (two banks are participating in our area—United Bank in Greenfield and Springfield Institute for Savings in Springfield). These banks are offering low-interest loans (the interest rate depends on the homeowner's income) for septic repair. More information is available from those institutions. Three of the four towns—Williamsburg, Goshen, and Ashfield—have entered into agreements with the Commonwealth to borrow as much as \$200,000 from the Massachusetts Water Pollution Abatement Trust. This money will then be loaned to qualifying homeowners at a very low interest rate to help finance the repair or replacement of failed septic systems. The homeowner will then repay the money to the Town through betterments over a period of as long as twenty years. Included in the program is a grant of up to \$15,000 to the Board of Health to help with developing a Community Septic Management Program and the increased burdens of enforcing Title 5. Whately will consider participation at the Annual Town Meeting this Spring.

The District is still concerned with the ongoing rabies epizootic. This problem is now a permanent condition. It may be less obvious in some years than others, but it is here to stay. Please exercise caution around any wild or unknown animal, and be sure to vaccinate your pets (including cats) according to your veterinarian's advice. Should you encounter an animal you suspect to be ill, do not attempt to handle the animal yourself, but contact the local Animal Control Officer.

Because of minor recurrent problems with some food service providers in the past year, the District is planning a mandatory Food Safety Workshop for all food establishments. The workshop will incorporate the principles of Hazard Analysis Critical Control Points (HACCP), a program developed by the Federal government. This is a more effective way of controlling food quality and safety than the old rule-by-rule method.

The District elected new officers this year. Gary Lawrence (Whately) is the Chairman, Donna Gibson (Williamsburg) is the Vice-Chairman, and Warren White (Williamsburg) was re-elected Treasurer.

Please feel free to contact me with any public or environmental health questions. My usual day in Williamsburg is Wednesdays, but I may not always be in the office. I can be reached at 268-8404. If you leave a message, I will return your call, usually the same day.

Respectfully submitted,  
Maxine Schmidt, Health Agent



## **ANNUAL REPORT OF THE GOSHEN FIRE DEPARTMENT AMBULANCE SERVICE**

**We are pleased to announce that our service was granted a Paramedic level license in December. We expect to start providing this service early in January of 1998. This represents much work and dedication from the Volunteers of this service. Currently we have four paramedics on the squad, two more enrolled in class, and one completed field internship. We wish to welcome Scott and Crystal Ames of Goshen; Evelyn Robinson and Ken Whitten of Chesterfield and Tina Thomas of Williamsburg to the squad, they became EMTs' this year.**

**In 1997 the service responded to 225 calls and provided ALS level care to 37% of the patients treated. We also covered several special events. The most interesting event covered was the filming of a stunt for the movie "In Dreams". Some to the squad was actually filmed as part of the scene and we await the movie to see if the scene is actually in the finished version.**

**I wish to thank all of the Volunteers who give so much of themselves to the residents of our communities.**

**Respectfully submitted,**

**Francis Dresser, Director  
Ambulance Services for Goshen, Chesterfield and Williamsburg**

## HAMPSHIRE COUNTY COMMISSION ANNUAL REPORT

This has been, and still is, a year of redefining for Hampshire County. The Commissioners are putting a question on the ballot next November that proposes a comprehensive amendment to our current Charter. When that question is passed by the voters, Hampshire will have a somewhat different look. The Commonwealth will run and fund the jail and house of correction. The Commonwealth will run and receive the revenues from the Registry of Deeds. The Commonwealth will own the new courthouse rather than being a tenant to us. Security and Maintenance staff will become state employees. We are fighting to retain ownership of the Historic Courthouse. That was built with funds raised in Hampshire County. No state monies were used. It is debt free. The restructuring of Hampshire will affirm what we feel we do well.

Our cooperative purchasing program; our surplus equipment program; our health insurance trust; our building inspector program; our facility in Leeds, Hampshire Care; and our two parking lots would remain under the ownership of the restructured entity. The Fire Defense program, the Local Emergency Planning Committee, the Hilltown Resource Management Cooperative, and the road hearings would all remain under the auspices of Hampshire.

We proudly tell you that Hampshire Care has received in each of the past two years a 100% no deficiency in patient care report. This does seem an awkward way for the Federal and state governments to announce that this facility and its employees, did everything perfectly!

Still looking to the future, we are planning to provide aggregation of electricity. While other groups are 'courting' town's buildings and some large businesses, we felt the answer here in our area would once again be cooperative purchasing. You will be asked at your Town Meetings or at a City Council meeting to vote to join together to purchase electricity as a group, individuals, town facilities, and businesses. We feel with this broad a group we should be able to get very competitive prices on electricity.

We are delighted that funding was appropriated to build a county lockup facility near the jail and house of correction. That lock up is for use by any of our 20 communities for pre-arraignment lockup. It has taken many years -- of talking, meetings, inviting community police officials to work together, seeking support from our legislative delegation -- to reach this point. A committee has been named to oversee the process as we ready for construction. There are representative from local public safety agencies, from the Sheriff's department, and from the County Commissioners office. To all individuals who have worked so diligently on this, THANK YOU!

Our building inspector program, under the auspices of the Regional Service Department, is growing. For those towns that have their own certified inspectors, it is possible to use

our Certified Inspector when there is a conflict of interest for the local inspector, or when the local inspector has to be away from his/her duties. Five towns now belong full time to the building inspector program.

Regional Services is also acquiring government surplus equipment for our communities. All the items delivered to various town programs, after transport fees are paid to the county, have saved \$158,000.00 off their net worth. The Town of Williamsburg received two trailers under this program.

The director of the department has written and received for the county grant monies for the Local Emergency Planning Committee planning response for hazardous materials spills. Hampshire has the only Countywide program in the Commonwealth. 2 interns, students, were hired. They updated each towns emergency plans to make sure information was accurate and current. These will be the backbone of the regional effort.

Cooperative Purchasing continues strong. The Town has saved \$~~11,640~~<sup>11,640</sup> by participating in the program. The schools, town offices, Highway, Police, and Fire all purchase items through this department. The director of cooperative purchasing has expanded the reach of our program. Entities from across the commonwealth, for a fee greater than the local fee, are becoming a regular part of the school furniture, and the library bids.

We were delighted to have received grant monies to make the courthouse more handicapped accessible. In the Historic Courthouse we have a brand new restroom with woodwork to match the old construction. This restroom is accessible to the public through the entrance under the stairs at the corner of King and Main Street.

As Commissioners we owe a debt of gratitude to our staff, Penny Geis, Administrator; Lydia King, Administrative Asst.; Ann Moran, Director of Purchasing; Geoff Rogers, Director of Regional Services; John Lillis, Acting Treasurer and Director of the Insurance Trust program, and Dan McCarthy, Director of Buildings and Grounds. Jan Wood, Director of Human Services retired at the end of 1997. We value her contributions in the past and are saddened that we didn't have the funds to grant agencies in need. We are fortunate that Jan will, for a while, serve as consultant to us on a very part time basis. To all employees of the county, we appreciate the way you help our communities.

As a Commission, we are continuing to work with Administration and Finance, and with our legislative delegation to insure the future of regional cooperation among our communities.



## **ANNUAL REPORT OF THE HAMPSHIRE REGIONAL SCHOOL COMMITTEE**

The citizens of Chesterfield, Goshen, Southampton, Westhampton and Williamsburg can point with justifiable pride to the students at Hampshire Regional School and to the achievements of those students. The statistics are impressive. For example, 80 percent of Hampshire students enter college after graduation. The 1997 SAT median math score at Hampshire was 558, compared with the state score of 508; the SAT median verbal score at Hampshire was 537, compared with 508 state wide.

Outsiders praise our school. The New England Association of Schools and Colleges, in their accreditation visit two years ago, found Hampshire to be a very pleasant place for teachers to teach and for students to learn. They gave Hampshire an excellent rating for school climate.

Faculty, administration, School Council and School Committee are working together to plan for the future, implementing the state-mandated world language program for all students in the middle school, integrating computer technology throughout the building and the curriculum, and beginning the implementation of a tech-prep program.

But there are serious worries. Year after year, Hampshire has been unable to fund its budget, and the financial situation gets worse and worse. It has been impossible to increase teaching staff to accommodate the rapid growth of the student population. In 1990-91, there were 650 students taught by 53 "full-time-equivalent" (FTE) teachers (a student/teacher ratio of 12.3); school opened this year with 867 students and 54 FTE teachers. Only a "one-time" grant from the state in October permitted late hiring of teachers to bring the staff to the present 58 FTE and give a student/teacher ratio of 14.9. The arithmetic is unavoidable; that 17 percent increase in the student/teacher ratio means that class sizes have grown dramatically. At the same time, funding for textbooks and supplies has dropped. Maintenance has been drastically deferred, leading (for example) to severe deterioration of the athletic fields.

Citizens of the five towns have repeatedly expressed their support of their schools. Then why has Hampshire's financial situation become so precarious?

One problem is the failure of the state to meet its statutory obligation to reimburse expenses for school bus transportation. By state law, 98 percent of our 1991 transportation expense of \$ 332,520 should have been reimbursed; the state paid only \$ 240,342, 72.3 percent. Our 1995 transportation expenses were \$358,347, of which only \$216,156 (60.3 percent) was reimbursed in April 1997. The state has not been following its own rules, and its performance is getting worse.

Another problem is uneven implementation of the Massachusetts Education Reform Law. An announced goal of the law was to reduce reliance of school funding on property taxes. A massive infusion of state money into certain schools did occur, but the net result for Hampshire Regional School District has been increased reliance on property taxes.

A third problem is that the state is years behind in paying its 68 percent share of the \$250,000 bond for the 1992 replacement roof for our school building. We have been making payments on the bond, but no state reimbursements have yet been received.

To compound our budget problems, a significant portion of our state funding for the past two years was not approved until after school had opened, coming from the state "pothole" appropriation. Not knowing whether any pothole funds would be approved, the school was forced to operate in the fall with less than a full teaching staff. The state does not provide a definite figure for its Chapter 70 funding (expected to be 32 percent of the 1998-99 budget) until months after the school budget has been submitted to the towns and often not until after town meetings.

Many local citizens feel that the state is failing to support Hampshire Regional School appropriately. We can hope that the state's performance will improve soon. Nevertheless, it is likely that property taxes this year must again be a major source of the funds for operating the school. Those taxes are assessed in accordance with the votes at Town Meeting where, in the time-honored New England tradition, each voter has the same vote as every other voter.

RESPECTFULLY SUBMITTED,

GEORGE FLECK, CHAIR



## ANNUAL REPORT OF THE BOARD OF HEALTH

A major activity of the Board has been to proceed with the closure of the wood waste area (stump dump) as mandated by the state Department of Environmental Protection. In the course of negotiations with the DEP it was discovered that the Transfer Station itself had never been permitted and this has now been done.

Engineering work necessary for the wood waste area closure has proceeded with the production of an Initial Site Assessment which serves as the basis for further work. Before the end of this fiscal year we expect to have test wells drilled. Results of the analysis of well samples will help determine the scope of future work. We anticipate that this problem will be behind us before 2001.

The help of Eric Weiss and the Hilltown Resource Management Cooperative in planning and dealing with the DEP has been important.

Williamsburg has been asked to join other towns in this area in improving the regulation of tobacco sales to minors. The Board will issue regulations for local vendors. Violations are rare but will be subject to penalties.

Maxine Schmidt who is Health Agent for Williamsburg and three other hill towns has greatly helped the Board meet it's responsibilities.

Rabies has been on the wane for the past two years but we may see a resurgence in 1998-99. It is important to have domestic animals immunized and to warn children to avoid stray or unknown dog and other animals.

Respectfully submitted

Donna Gibson, Chairman  
Donald Lawton  
Ira Gabrielson

## Report of the Highway Superintendent

Winter of 1997 brought 29 storms; 17 were snow storms totaling 98 inches of snow, 4 were snow storms changing to freezing rain, 4 were freezing rain storms and 4 were rain storms. We used 4700 tons of sand and 250 tons of salt.

A combination of storms on December 6 and 7 brought more than 20 inches of snow and caused considerable damage to trees. There was little opportunity to work at clearing the tree damage after the downed limbs and broken trees became frozen into the snow. A similar snow storm on April 1 caused additional damage to the trees. We were fortunate to be able to hire two local contractors to work with us and clear the damage. Using our brush chipper we worked 6 weeks to clean up the tree damage. At the beginning of that project one Highway Department employee injured himself outside of work and was out of work 10 weeks.

With the additional work caused from the tree damage and one employee out of work, the usual spring sweeping and graveling and grading of the dirt roads extended an additional 8 weeks. This left a severe crimp in the time to do highway improvement projects. Several drainage projects we wished to finish were not even started.

A portion of the pavement on South Main Street was reclaimed and repaved, another section of that street was overlaid with asphalt. The parking lot at the police station was also paved. A section of Depot Road where a sewer main was installed previously and a portion of Oneil Road were reclaimed and paved with hot mix asphalt. The portion of Petticoat Hill Road which was improved previously was paved with oil and stone. Another section of Petticoat Hill Road and Nash Hill Road beyond Oneil Road were sealed with oil and stone.

A sizable sewer main construction project was done on Nash Hill Road. The road surface remains to be repaired in the spring.

Old Goshen Road bridge and Village Hill Road bridge are under contract to be replaced. The projects are scheduled to be completed before November 1998. The design for the replacement of Geer Hill Road bridge is past the 25% design stage. There is no date for advertising the project for construction. The Ashfield Road improvement project is moving forward. The 25% design hearing should be held in early 1998. These projects are all being done through the Massachusetts Highway Department, District One in Lennox.

Funds were appropriated at town meeting to replace the 1983 dump truck, sander and snowplow. This is not done at this time but should be soon.

I wish to thank those contractors who work with the Highway Department, also Highway Department employees Linwood Clark and John Kolosewicz all of whose work ethic and desire serve the public in construction, winter highway maintenance and other phases of highway maintenance make the Highway Department function well.

Roger Bisbee, Highway Superintendent

## **ANNUAL REPORT OF HILLTOWN RESOURCE MANAGEMENT COOPERATIVE**

The Hilltown Resource Management Cooperative is a unique regional municipal organization created operated and funded by its' eleven member towns of Ashfield, Chesterfield, Cummington, Hatfield, Huntington, Middlefield, Plainfield, Westhampton, Williamsburg and Worthington. The HRMC's main goal is to continue to develop a first quality integrated recycling and waste management program for the region. This year, for the fourth year in a row the HRMC will continue to be level funded. This year the HRMC will continue to plan and organize the following programs for the region:

- 1) Monitor area recycling and waste management programs to make sure we are all recycling as much as we can!
- 2) Plan and operate the regional Hazardous Waste Collection Program in the months of September and October.
- 3) Plan and operate the regional Paint Recycling Collection in the months of September and October.
- 4) Coordinate the regional sales of compost bins throughout the year.
- 5) Provide recycling set out bins to all area schools and to area residents on an as needed basis throughout the year.
- 6) Provide outreach and education workshops and programs to HRMC area schools on an as needed by request basis.
- 7) Provide outreach and education and programs to all HRMC communities on an as needed basis.
- 8) Work with local officials to improve day to day operations, signage and general information available at your Towns transfer station.
- 9) Work with local Boards and officials on new DEP grant programs as they arise, as well as advocate on behalf of the eleven member Towns to State Officials on state wide solid waste and recycling policies.
- 10) Create new programs to serve the Town needs as they arise.

**RESPECTFULLY SUBMITTED,**

**ERIC WEISS - ADMINISTRATOR HRMC**



## **ANNUAL REPORT OF THE HISTORICAL COMMISSION**

**At the May 5, 1997 Annual Town Meeting the Town voted unanimously to increase the membership on the Historical Commission from three to five. The Williamsburg Historical Commission re-organized with Norman Graves as Chairman, Kathy Warner, Vice Chair, Mary Gabrielson, Clerk and David Majercik and Jean Hemenway.**

**Goals of the Commission were established to identify and protect the Town's historic assets: for higher visibility, move the Miller monument from its' present location to the site of the Haydenville Library and erect plaques in both villages commemorating the victims and the 125th anniversary in 1999 of the Great Flood of 1874.**

**The Commission submitted a Letter of Intent to apply for Fiscal 1998 Survey and Planning Grant funds to the State office of the Massachusetts Historical Commission. Our letter successfully made it through the evaluation subcommittee and Williamsburg was invited to submit a full application for a \$10,000 matching survey and planning grant. If our application is approved, this grant money will be used to compile an inventory of historic assets, allowing us to move forward with our plan to identify with signage local historic sites and landscapes. Mapping will be prepared for distribution in pamphlet format with no less than sixty-five historic landmarks**

**In October, the Commission hosted the semi-annual meeting of the Franklin/Hampshire County Historical Commissions with Jean Nudd of the National Archives and Records Administration (Pittsfield) speaking on the services provided by their facility to area schools to teach history and genealogy; consulting on preservation projects of archival records; and research services. Pittsfield is one of thirteen such facilities in the country.**

**The Commission welcomes any information from residents that may be available on the Towns' historical assets or "The Great Flood".**

**RESPECTFULLY SUBMITTED,**

**NORMAN GRAVES, CHAIRMAN**

## **Annual Report Meekins and Haydenville Libraries**

### **Haydenville Library**

Dorthea Mosher retired in May after twelve years as librarian and trustee of the Haydenville Library. Marion LeBeau, trustee and her assistant, also retired. The present staff and Board of Trustees send a sincere Thank You to Dot and Marion for their good work and years of service to the Haydenville Library.

On May 5, 1997 a new Board of Library Trustees was elected to govern the Haydenville Library and to eventually govern both town libraries. Helen Bacon, Nancy Desrosiers, Diane Garey, Jim Locke, Dee Dee Niswonger and Peter Siersma were elected to the Board. Diane Garey serves as Chair.

The Williamsburg Historical Commission and the Williamsburg Historical Society generously funded the restoration of the birds-eye view of Haydenville print that hangs in the Haydenville Library.

Over 100 children participated in the town -wide summer reading program sponsored by the Williamsburg Libraries- Haydenville and Meekins- and the Western Massachusetts Regional Library System. Two special story hours for Family Day Care groups were held at the Haydenville Library. Haydenville circulated 2051 books.

### **Meekins Library**

Saturday February 2, 1997 the Meekins Library celebrated its centennial. Over 400 people attended the celebration. At the library, trustees, staff, Friends of the Library, volunteers and officials toasted the library's past and future. Later a celebratory pot-luck supper was followed by an evening of speeches and songs held at the Anne T. Dunphy school. One hundred volunteers and participants made the evening a huge success. The program was broadly modeled on the program held one hundred years earlier at the library's founding. Representative John Olver, State Senator Stanley C. Rosenberg, and State Representative Stephen Kulik attended the event.

In April a historical survey of the contents of the library was conducted by Margaret Childs, a consultant from the North East Document Conservation Center. A Preservation Plan was written and submitted to the Massachusetts Board of Library Commissioners. This work was part of the Preservation Survey Grant the library received the year before.

In March the MBLC awarded the Meekins Library a \$6,000 LSTA Health Information Grant . This money was to be used to purchase consumer health materials for residents of all ages. A portion of the grant was to be used for programming. The Health Information Program was kicked off in November by a talk by Dr. Daniel Goleman, author of Emotional Intelligence. Goleman spoke to 200 people at the Anne T. Dunphy school..



In October the Meekins Library was awarded a \$600 arts lottery grant from the Williamsburg Arts Council. Assistant Librarian, Rochelle Wildfong and artist, Gail Fusco will compile a chapbook of poetry and art by Williamsburg residents in honor of the Meekins Library centennial.

On September 28, 1997 the Trustees of the Meekins Library, George Fleck, Kathy Ryan, and Alfred Cone Jr. invited all townspeople to attend a ceremony celebrating the signing of a Charter Agreement between the Meekins Library Corporation and the Town of Williamsburg. Meekins Trustees officially handed governance of the Meekins Library to the newly elected Board of Library Trustees. The library building was accepted on behalf of the town by Selectman, Bertil Liander. The change in governance and ownership was made possible by a petition to the Probate Court, a Special Act of the Legislature and a town meeting vote on a new library by-law. The success of this change was due in large part to the endless attention given to this process by Trustee chair, George Fleck. The town and the libraries send him a large THANK YOU GEORGE!

A total of 2,667 patrons borrowed 43,235 books from the Meekins Library during 1997. 983 books and other materials were borrowed from other libraries through Inter--Library Loan. 235 new patrons were registered. The Meekins Library served as the local elementary school library for the twelfth year. Class visits were held Tuesdays and Thursdays. Children's Librarian, Rochelle Wildfong, continued to delight pre-schoolers each Wednesday during pre-school storytime. The Homework Center provided computer use and reference materials to students. Public internet access and access to information databases purchased by the MBLC profoundly increased the ability of staff and patrons to access needed information.

The Friends of the Library helped organize the Centennial Celebration. Friends held a Sunday Concert Series during the winter on four Sundays. In June they conducted a Garden Tour and during the summer they sponsored two theater trips to both the Williamstown Theater and to the theater in Huntington. Friends began an ongoing Book Group. They also began to raise funds for the proposed addition, renovation by working with a local Bed and Breakfast reservation agency, Berkshire Bed and Breakfast, to provide Bed and Breakfast homes after the local agency has filled all its rooms. Late in 1997 the Friends voted to change their official name to Friends of the Meekins and Haydenville Libraries.

The Meekins Library remains on the Massachusetts Board of Library Commissioners waiting list for library construction. A letter writing campaign in support of House Bill S.2013 was started at the end of 1997. Local legislators as well as chairs of pertinent committees have been written .

Respectfully Submitted,  
Diane Garey, Chair Board of Library Trustees

## ANNUAL REPORT OF THE PLANNING BOARD

The main focus of the Planning Board in 1997 was working with the Zoning By-Law Task Force to develop a new Zoning By-Law. To this end we met with the Task Force and also spent much of our meeting time reviewing and discussing different aspects of the proposed by-law.

The Planning Board held a Public Hearing on the Proposed By-law in November, and after listening to public comment, recommended to the Board of Selectmen that the Zoning By-Law Task Force should be allowed more time to revisit certain aspects of the Proposed By-Law.

The Planning board attended a meeting hosted by the County Commissioners where the Pioneer Valley Planning Commission presented Valley Vision, their plan for future Pioneer Valley development.

Over the year, the Planning Board approved the creation of ten new building lots located on Briar Hill Road, Nash Hill Road, Nash Hill Place, Lawton Hill Road, South Street, Kellogg Road, Mountain Street, and Fort Hill Road. We also gave our approval to an Agricultural Preservation Restriction for thirty-eight acres located on Old Goshen Road.

John Merritt resigned from the Board and was replaced by Christopher Morris.

Respectfully submitted,

Roberta MacLeod, Chairman

# **POLICE DEPARTMENT TOWN REPORT 1997**

## **PERSONNEL**

This year has been an exciting and dynamic time for the Williamsburg Police Department. For the first time in many years our community again has a full-time police officer patrolling our streets. This past July Officer Michael Stiles completed his training at the Agawam Police Academy. He performed admirably during the 18 weeks of the academy, scoring the highest in his class in Community Policing initiatives. All the officers are pleased to have Mike on board. He is a welcome asset to the department.

In addition to his many patrol responsibilities, Mike is attending regular meetings of the following groups: **Triad**, an elderly citizens' community organization; the **Domestic Violence Intervention Project**, a group of concerned police officers and victim advocates working to improve access to resources for victims of Domestic Violence; **DARE**, a school-based drug-education program for 1-12 grades. As the Court Officer Representative for the department, Mike is also responsible for all District Court appearances.

This year we hired two additional part-time police officers to fill vacancies created by the unexpected resignations of Officers John Svoboda and Warner Robinson. After a review of the many excellent candidates already on file, Daniel Warner of Hatfield and Steve Berube of Goshen were appointed by the Police Commissioners. Within the last few months they have both completed the necessary training and familiarization with other Williamsburg officers and are now working patrol on their own. Both of these officers come to us with years of police experience, training and high praise from area police departments. They are strong additions to our team and I look forward to many years of their service to Williamsburg.

In July the Department changed dispatching services from the Southampton Police Department to Northampton Control, based at the State Police Barracks on North King Street. This E911 Center currently serves over twenty Police and Fire Departments in Hampshire County. Their dispatchers, of whom there are three on each shift, are some of the best in the State. They receive advanced training from the State and their retention rate is very high. To date we are very pleased with the move and hope the community finds them helpful. It should be noted that, when a call comes in to Northampton Control, they may ask the caller to identify his or her town of residence, as they are serving most of the small communities in Hampshire County.

## **TRAINING**

Early in 1997 the town was awarded an \$8,000 federal grant to assist the department in obtaining advanced training in Domestic Violence. As a condition of the grant, two police officers from the department, a victim advocate from Necessities Necesidades (a local victim advocacy group), and a Domestic Violence Unit Chief attached to the District Attorney's office attended an excellent 3 day training in Atlanta, Georgia. The training proved to be insightful and will be put to good use in our objective of ending the cycle of violence in the home. We hope to apply for the same grant in 1998 so that other officers in area departments will be able to attend the same training.

Training continues to be an important concern of mine and of the officers. It is vital that officers have access to the best instructors and training materials that can be obtained. I



continue to advocate in this regard to guarantee that officers have training beyond that which the Criminal Justice Training Council requires.

A partial list of courses completed by patrol officers; Criminal law update, Domestic Violence responses, Motor Vehicle law update, Diversity, Radar Certification, Advanced Officer Survival, Simulated Firearms Training, Search Warrant Application and Process, Edged Weapons, Gang Awareness, Drug Enforcement in Commercial Motor Vehicles, Computer training, and Weapon qualifications.

### **COMMUNITY OUTREACH**

The Police Department and the Triad Program of Williamsburg raised approximately \$1,000 through an organized Police/Sheriff Softball Tournament. Over ten Departments were in the tournament and I know everyone had a good time. This fund raiser helps support programs and initiatives which Triad and the SALT (Seniors and Law Enforcement Together) Council are trying to promote. Currently the Council is attempting to address the lack of street lighting in areas where our elderly citizens feel unsafe.

The department also was able to raise approximately \$1,000 for the School Playground Fund by sponsoring a wheelchair basketball game with the Wheldon Wheelers of Springfield. Again, the event was planned in conjunction with the Sheriffs Department. and was well attended, with over 250 spectators in the Dunphy School Gym.

While the officers of this department continue to have full-time jobs in other fields each displays a commitment to professional, dedicated service to the community. In addition to their regular weekly patrol hours, officers are required to attend monthly meetings, day-long trainings and lengthy court appearances; all of which may required that they use vacation time from their full-time jobs. The officers of this department volunteer many hours of their time to benefit the town and I am proud of the work that they do.

In this regard, William Graham (6yrs.), Raymond Vandaloski (5yrs.), David Martin (1yr.), Dan Warner (1yr.) and Steve Berube (1yr.) are committed to their work and continue to make strong personal efforts to do the best work possible to keep our town safe for all residents and visitors to our community.

### **1997 ARREST STATISTICS**

	Male	Female
Adult Arrests	59	6
Juvenile Arrests	0	0

### **1997 ARRESTS BY EVENT TYPE**

Motor Vehicle Charges (RMV).....20	Malicious Destruction.....2
Operating Under the Influence .....13	Minor Transporting Alcohol.....1
Possession of a Class A Drug-	Warrant Arrest.....8
heroin.....2	Assault with a Dangerous Weapon.....3
Possession of a Class B Drug-	Threat to Commit a Crime.....1
LSD.....1	Disorderly Person .....1
Possession of a Class D Drug-	Larceny Over \$250.00.....1
marijuana.....3	Larceny Under \$250.00.....1
Domestic Violence Arrest.....8	

**1997 CRIMINAL COMPLAINT APPLICATIONS FILED BY DEPARTMENT: 36**

## ANNUAL REPORT OF THE RECREATION COMMISSION

Thank you coaches, assistants and parents! A successful year is not possible without your support and commitment. Without your continued dedication we would not be able to field soccer, basketball, softball or baseball teams . The number of children participating in town sports keeps growing and growing so, if you are not already involved, please consider donating some time to the Recreation Commission.

Work on the Ellen Ames Field has been completed . We have had many compliments about the condition of our playing fields. We thank the community for their support in this renovation!

Respectfully submitted,  
Linda Salguero, Recreation Commission



## ANNUAL REPORT OF THE BOARD OF SELECTMEN

1997 was an exciting year for the town in many matters. More grants were applied for and received, many new members of boards were appointed, and work continued on major projects such as proposed new by-laws and a proposed bike path.

The Police Department, under our supervision as Police Commissioners, continued its progress in being better trained and more visible. Several new appointments were made to replace officers who resigned for various reasons. Officer Graham was appointed to the rank of Corporal, and the town's full-time officer, Michael Stiles, successfully completed the full-time officer training at the State run Police Academy. Chief Pat Archbald continued a successful record in receiving grants, one major accomplishment a grant for Violence Against Women.

The board worked very hard on a sticky issue concerning Grass Hill Road off of Adams Road. What appeared to the board as a "neighbor's dispute" had implications for the town, and under guidance from special counsel the board attempted to mediate the dispute.

The Conservation Commission and Historical Commission saw almost entirely new boards appointed. Both of these important bodies can be time consuming and are very important to the town. Great care was taken in choosing candidates and their functions appear to be being handled with a great deal of thought and expertise.

The town was offered, and the Conservation Commission and Selectboard accepted a gift of land to be used for conservation purposes off of O'Neil Road. There is some hope that plans will be developed to make this land usable by our citizens.

The bike path route was formally accepted as presented by the bike path committee. The design firm of McDonough and Scully continue their design work on this path with grant monies for acquisition obtained from the state pending a vote on Williamsburg's share.

The Selectboard continued to monitor the work being done by the by-law review committee. This important work by this committee had to meet stringent state guidelines and it was being moved along carefully yet deliberately.

The Selectboard applied for, and town meeting approved, a grant to be administered by the Hilltown Community Development Corporation for the restoration of six housing units in the center of Haydenville. This grant will rehabilitate this stock and preserve it as affordable units. No current family will be displaced.

Working closely with the Board of Health, the Selectmen sat in on meetings with the State Department of Environmental Protection, and we are optimistic that the solution to the state mandate closing of our waste disposal area will be done to satisfy the state and at the minimum costs to the taxpayers.

A new agreement was negotiated with the Town's cable company (now named Media One) resulting in more areas covered and a technology package for the schools as well as a bulletin board for the town to be used on a local access channel.

Advocating for aid from the state, oversight of the general town government, oversight of our road and bridge work, and a myriad of other items made this a busy and productive year.

RESPECTFULLY SUBMITTED,

BOARD OF SELECTMEN

## SUPERINTENDENT'S REPORT - 1997

It has been our priority to coordinate programs and opportunities for students in our five, single-school districts. During 1997 we kept pace with trends and the advantages of using technology in teaching and made great strides in strengthening ties in our school communities between parents, residents and taxpayers. Following is a review of 1997 activities and events in each of our districts.

In the **Chesterfield-Goshen Regional District**, students, town and state dignitaries participated in a groundbreaking observance in June launching construction of a new \$3.7 million dollar school facility. Named the New Hingham Regional Elementary School, this 33,000 square-foot building will be located on Smith Road in Chesterfield will open in September, 1998. Working closely with Margo Jones Architects of Greenfield, it took two rounds of bidding and substantial changes in design specifications to bring in a low bid under budget. The general contractor is BW Construction of Spencer. Later in the year, voters also approved an increase in the project cost so that state reimbursement could be matched with privately-raised funds for a huge playground installation at the school, at no additional cost to taxpayers.

It was possible to combine all Chesterfield and Goshen students at the Goshen Center School for the 1997-98 school year. Although conditions are crowded, this arrangement had a very positive effect in bonding faculty and students a year ahead of being together at the new school. Students seem to have adapted very well to the move, and the school's atmosphere is laden with enthusiasm, anticipation and excitement. We are most appreciative of the efforts of all the town officials who contributed to the success of this consolidation and for the flexibility and endurance of teachers and parents in adapting to these temporary accommodations.

A strong academic program, well-maintained and equipped facilities, and a positive school climate reflecting mutual respect among students and staff continue to be hallmarks of the **Hampshire Regional High School**, but financial issues have been the most dominant concern by far during 1997. Hoped-for reimbursement on last year's technology upgrade will only happen unless and until voters approve a future bond issue for major facility improvement. In that partial reimbursement for the roof replacement project five years ago will begin no earlier than 1999, any further construction aid will probably not be received until at least 2004.

Securing uniform support for an adequate school budget for Hampshire Regional from all five towns has always been a challenge but has become more serious in the past few years. Although the School Committee submitted its 12.9 percent FY98 budget proposal to the towns more than once, ultimately a 2.9 percent increase was funded, half a million dollars less than requested. Nine new teachers were needed to maintain reasonable class sizes and still provide appropriately diverse course offerings in 1997-98, but the budget as approved funded only one new teacher.

Administrators have again applied for relief in the form of supplemental assistance from the state's Foundation Reserve Program. In November, 1997 \$132,000 in so-called "pothole" funds permitted us to add four teachers, at least for the remainder of the current school year. But these are not automatically recurring revenues, so the challenge remains to maintain this staffing level with future budget support.

Enrollment at Hampshire has shot up by 156 students since 1993, a 22 percent increase overall. To offset annual tuition costs for resident students who now attend charter schools in the area, we admitted a few students from neighboring towns under the school choice program for the first time in the fall of 1997. But with population growth in our own towns, it is unrealistic to rely on school choice for financial stability over time.

Annual maintenance budgets cannot adequately address long-term needs of a school the size of Hampshire Regional. Dedicated in 1971, the facility is now in its 26<sup>th</sup> year of use, and we are indebted to a conscientious maintenance staff and responsible student body for its generally good condition and attractive appearance. A recent a Building Needs Committee has proposed some major improvements to insure that the building's infrastructure will serve the towns for another three decades.

Another district experiencing rapid enrollment growth is **Southampton**, where more than 520 students now attend the William E. Norris School, and with the town's population growth, it is projected that another 20-25 students will be added per year in the future. Fortunately, the building renovation in 1995 created some additional space for this expansion, and some rooms have been taken over for classes. There have been very few problems with the physical plant this year, but parking space is at a premium. Legislation is being proposed that would allow unused construction project money turned back by the Building Committee to be held in reserve by the town as a revolving account for future maintenance needs.

Besides having a modern and spacious building, Norris School students benefit from a sound educational program, an experienced and capable faculty, full-time art, music and physical education teachers, half-day and extended-day kindergarten sessions, and a integrated preschool program for three and four-year olds. Recently added were elective offerings in chorus, arts and physical



education. Teachers have undertaken a pilot program in Work Sampling as a technique to more accurately assess student learning, and the reporting schedule has been shifted to three terms. A team from the Department of Education conducted a full-scale audit of the school's special education program, focusing on quality of program services, accuracy of records and reporting, and meeting financial requirements. Overall results of this audit have been positive and helpful.

Because of the school's rapid enrollment growth, it qualified for supplemental aid, and we received \$65,000 of "pothole" funds from the state, making it possible to add a technology teacher and another grade four teacher in December 1997. It should be noted however that these funds are not assured to continue from year to year. Given that per-pupil costs to educate students in larger schools are generally less than in smaller schools, Southampton certainly gets much for its tax dollar. In 1994-95, the town spent about \$3,300 per pupil, ranking about 240<sup>th</sup> in the state.

Continuing their practice of adopting an annual theme for the school year, such as "Flight" or "Massachusetts: Then and Now," teachers at the **Westhampton Elementary School** have chosen "Around the World" as an appropriate link to learning about the earth and peoples from other cultures. This common thread provides teachers with an opportunity for cross-graded activities, enrichment experiences, and an interdisciplinary perspective. It also strengthens school-home-community connections and builds awareness of geography to help implement the statewide social studies curriculum frameworks. Special events, guest speakers, and parent-student programs reflecting this theme are scheduled throughout the school year.

Among other new features at the school are the start of an intensive "Reading Recovery" program for first-graders, and the offering of group and individual instrumental music lessons to students. As in the past, all students participate in conflict resolution classes to help them deal with issues and conflicts they face at school and in the community. An extensive parent volunteer network provides much appreciated behind-the-scenes support to classroom teachers, the art program, and the school's library. Besides the School Council, there is also an active Parent-Teacher Organization at the school. "Family math" nights have proven to be a hugely successful format for children and their parents to experience the joys and complexities of learning together. Evening and weekend use of the school facility by community groups and organizations has been increasing steadily in recent years.

Westhampton K-6 enrollment is about 160 students, with one teacher per grade, but there is very little room for additional students. A full-day kindergarten program is now offered, but if incoming classes are substantially larger, it may be necessary to reorganize the sessions accordingly. A preschool program is being offered on site for the 1997-98 school year.

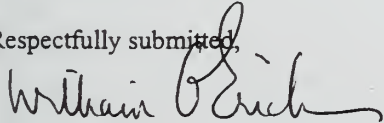
**Williamsburg** continues to show the way as a "lighthouse" district for showcasing and sharing innovative and meaningful uses of technology with teachers from other area schools. With a thoroughly trained teacher, "Reading Recovery" techniques provide excellent opportunities to ensure future success of beginning readers. Now in its third year as a school of choice, Williamsburg has been successful in augmenting its financial resources by enrolling students from other districts. A popular new program offering called "Friday choice time" has provided a wide range of enrichment activities and opportunities to enhance student learning. Thanks to volunteers and widespread community support, a major fundraising effort made great progress toward funding, purchasing and installing a \$44,000 full-scale playground.

Two retirees were honored for their many years of dedicated service to the school and its students. Brenda Sommer retired after 28 years of teaching at the James and Dunphy Schools, and head custodian Richard Braman's retirement capped a 20-year career at the school. Following lengthy negotiations, teachers and the School Committee settled a three-year contract package extending into the year 2000.

A major accomplishment affecting **all school districts** is the completion of a comprehensive health education curriculum. Donald Johnson was chosen at the district's Director of Pupil Personnel Services, replacing Elaine Finkowski. Mr. Johnson brings a wealth of experience from similar regional districts to the central administrative team.

Each of our five school committees names a delegate to meet regularly with the five teacher association presidents and five principals as an "Alliance for Education." Late in 1997, the five School Committees, finance committees and selectboards from the five towns, and elected officials from other cities and towns in the area banded together to voice their resolve to state legislators that regional district transportation aid be increased to the 100 percent expressed under law, and that special education finance reform provide additional relief for extraordinary costs associated with out of district placement of special education students.

Respectfully submitted,

  
William G. Erickson, Superintendent

Hampshire R.S.D.

Final Report FY97

<u>Budget</u>	Budgeted Amount	Actual Expended	
	5,025,016	5,024,831	185
			Under Budget

<u>Receipts</u>	Budgeted Forecast	Actual Receipts	
Chapter #70	1,486,933	1,486,933	
School Choice/Charter	(55,438)	(47,620)	
Transportation	233,073	216,156	
Assessments	3,173,448	3,173,448	
Supplemental state funds	187,000	187,000	
Other:			
State Wards	-	2,599	
Interest Earned	-	20,967	
Misc Receipts	-	10,385	
<u>Total Receipts</u>	5,025,016	5,049,868	24,852
			Over Fcs't

Gain from budget/receipts	25,037
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FY 97 E & D Deficit	(13,413)
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Beg FY 98 E & D Balance	11,624
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James R. Freebourn  
District Treasurer

Chesterfield/Goshen R.S.D

Final Report FY97

<u>Budget</u>	Budgeted Amount	Actual Expended	
	925,864	926,674	<span style="border: 1px solid black;">-810</span>
			Over Budget

<u>Receipts</u>	Budgeted Forecast	Actual Receipts	
Chapter #70	362,169	362,255	86
School Choice/Charter	(139,440)	(190,411)	(50,971)
Transportation	52,320	46,081	(6,239)
Assessments	638,815	638,814	(1)
Emergency/Deficiency	12,000	9,745	(2,255)
Other:			-
State Wards	-	1,995	1,995
Interest Earned	-	2,997	2,997
Insurance Refund	-	944	944
			-
<u>Total Receipts</u>	925,864	872,420	<span style="border: 1px solid black;">(53,444)</span>
			Under Fcs't

Total Deficit -54,254

Reduce deficit by:

"pothole" \$ from State	34,000
from fy98 budget	20,000
Beg FY 98 E & D Balance	<span style="border-top: 1px solid black;">(254)</span>

James R. Freebourn  
District Treasurer



ANNUAL REPORT OF THE TRUST FUND/CEMETERY COMMISSION  
AND  
TRUSTEES OF THE MEEKINS LIBRARY CORPORATION

The Trust Fund Commission is responsible for the investment and distribution of Trust Funds. There are twenty-four trust funds totaling in excess of \$1 million dollars that are managed by the Commissioners. Prudential Securities continues to assist us in the management of day to day investments. Consistent with the industry and within the guidelines provided by the Commission, Prudential has helped the town's investments grow by a rate of 15% after distributions. Management fees are calculated on a percent of investments rather than on a transaction basis.

Distributions are made for three general types of purposes: 1) school/student related matters; 2) benefit of the poor and; 3) specialty matters. Because many benefactor's left instructions or wills that were designed to meet the needs of Williamsburg as it existed many years ago, the Commissioners are currently reviewing those instructions in order to better utilize these monies in a manner the Commission believes meets their intended use.

The most recent addition to the above trusts results from the transfer of ownership of the Meekins Library to the Town. While the library was placed under the management of the Town Library Trustees, the principal portion of the original trust fund was placed under the management of the Trust Fund Commissioners as "Trustees of the Meekins Library Corporation". As with pre-existing trusts, it has become our responsibility to invest and distribute the funds. The funds have been added to those funds being invested by Prudential Securities. Distributions will be made in a manner consistent with the original will, based upon requests made by the library trustees. The amount that was turned over to the Town was approximately \$55,000 and is included in the above total.

The Commissioners are also responsible for the upkeep of the Towns cemeteries and the sale of lots.

Meetings are held every other Tuesday at 7PM

RESPECTFULLY SUBMITTED

WILBUR LOOMIS, CHAIRMAN

## ANNUAL REPORT OF THE WATER/SEWER COMMISSION

The Commission re-organized with the same officers in fiscal 1998, Walter Kellogg as Chairman; Richard Childs Vice-Chairman; Don Owens first Secretary; David Haskell Acting Secretary; and Howard Sanderson Social Secretary in charge of out of town water board meetings.

We now have the licenses needed to operate a public water system for a town of our size. Walter Kellogg holds a D-1 and T-1 license with a backup of a V-S-S held by David Haskell. Licensing is required by the Department of Environmental Protection and two Commissioners took classes and tested for these licenses.

Two sewer extensions are planned on route 9: one extending the sewer from the Blacksmith Shop to the intersection of route 143 and the other from that intersection to the bridge below Nichols Road. These will be done in conjunction with the Mass Highway Department's route 9 reconstruction project.

Congratulation to Phil Bacon of South Street who completed an Eagle project by painting the town hydrants.

Both of the new South Street water tanks were drained and inspected this year. The tanks were drawn down at seperate times and were off line for about three days while divers climbed inside to inspect the lining and floor.

Sewer line was extended on Nash Hill Road with the assistance of Roger Bisbee and his men of the Highway Department. An extention also was made on Petticoat Hill Road to connect a few houses. Plans are in the works for an extension on Kellogg Road and at the same time we will change the water line and remove the old plastic pipe from that road.

RESPECTFULLY SUBMITTED

WALTER E. KELLOGG, III, CHAIRMAN

# Notes





